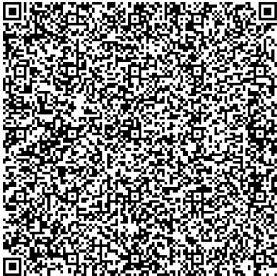


Tax Invoice

IRN: a8ff4fb69cfe8c6d81851b7b19b002faad4846160bd570bb3bb0a0c48c9295a3
Ack. No & Date: 152626737067770 2026-08-08 18:31:00

EWB No: 572051695956 EWB Date: 2026-08-08 18:31:00 Valid Till: 2026-08-09 23:59:00 Vehicle Number: TN30AA8732

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1142 Invoice Date : 08-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 125,118.00	
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Buyer Details (Bill To) GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 120 Unit: OTH Unit Price: 993.00	5	119,160.00 2,979.00 2,979.00
Total Taxable Value			119,160.00
Total CGST			2,979.00
Total SGST			2,979.00
Total Invoice Value			125,118.00

Invoice Total amount in words: **One lakh twenty five thousand one hundred and eighteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY