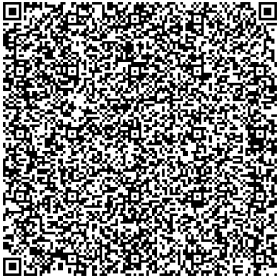


Tax Invoice

IRN: fccee38f2b34744d208684d62d9164861649c0b98c598e5a0739946a0a0358d2
Ack. No & Date: 152627213634844 2026-09-19 17:31:00

EWB No: 542074933230 EWB Date: 2026-09-19 17:31:00 Valid Till: 2026-09-20 23:59:00 Vehicle Number: tn34ab5936

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0274 Invoice Date : 19-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 104,895.00	
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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	520533 - cone yarn Quantity: 5 Unit: OTH Unit Price: 333.00	5	99,900.00 2,497.50 2,497.50
Total Taxable Value			99,900.00
Total CGST			2,497.50
Total SGST			2,497.50
Total Invoice Value			104,895.00

Invoice Total amount in words: One lakh four thousand eight hundred and ninety five

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF