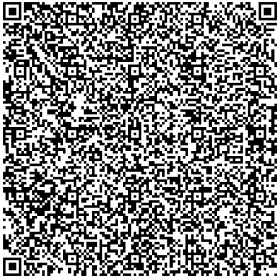


Tax Invoice

IRN: a9cbe8f9448c841050cc1c1f945eb27f481c003f72b989ea4998d73e2573d0c9
Ack. No & Date: 152626791687053 2026-08-13 16:00:00

EWB No: 502054280141 EWB Date: 2026-08-13 16:00:00 Valid Till: 2026-08-14 23:59:00 Vehicle Number: TN66H3075

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/2627/1201 Invoice Date : 13-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 106,029.00	
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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 - OE YARN Quantity: 10 Unit: OTH Unit Price: 187.00	5	100,980.00 2,524.50 2,524.50
Total Taxable Value			100,980.00
Total CGST			2,524.50
Total SGST			2,524.50
Total Invoice Value			106,029.00

Invoice Total amount in words: One lakh six thousand and twenty nine

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY