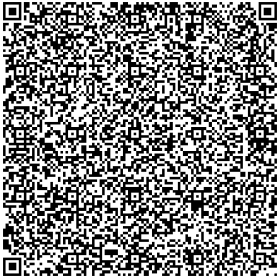


Tax Invoice

IRN: 00468f10fb7680dac786bd2d5a49f0e5bf21f4e0afc73be943c9157d465d237a
Ack. No & Date: 152627293437599 2026-09-26 14:30:00

EWB No: 532078952072 EWB Date: 2026-09-26 14:30:00 Valid Till: 2026-09-27 23:59:00 Vehicle Number: TN47BA0025

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/2627/1574 Invoice Date : 26-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 31,638.60	
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Buyer Details (Bill To) GSTIN : 33AAFFT3774R1ZH THE BEST DECORATORS 3/79,VKG Mahal, Six Road, Puthambur, Village, Karur. KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAFFT3774R1ZH THE BEST DECORATORS 3/79,VKG Mahal, Six Road, Puthambur, Village, Karur. KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SHANMUGAVEL II CONE - SSM (54 Kgs.) Quantity: 3 Unit: OTH Unit Price: 186.00	5	30,132.00 753.30 753.30
Total Taxable Value			30,132.00
Total CGST			753.30
Total SGST			753.30
Total Invoice Value			31,638.60

Invoice Total amount in words: **Thirty one thousand six hundred and thirty eight and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY