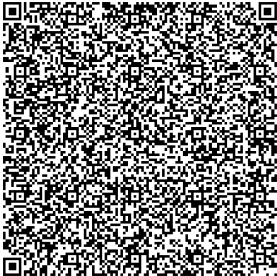


Tax Invoice

IRN: 2c11b80674d228dc94cc9aaa70a547cfa8e98b0e6123b7ee2c2d87dd4f238d0d
Ack. No & Date: 152627292444459 2026-09-26 13:20:00

EWB No: 542078906270 EWB Date: 2026-09-26 13:20:00 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/2627/1576 Invoice Date : 26-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 345,076.20	
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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 - OE REGULAR COTTON YARN Quantity: 34 Unit: OTH Unit Price: 179.00	5	328,644.00 8,216.10 8,216.10
Total Taxable Value			328,644.00
Total CGST			8,216.10
Total SGST			8,216.10
Total Invoice Value			345,076.20

Invoice Total amount in words: **Three lakh forty five thousand and seventy six and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY