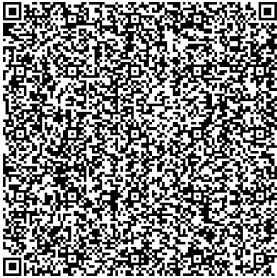


Tax Invoice

IRN: 6c14759dc8f03d87f525c6e058bfdac8dc0f48fa7bdc248971dbdf622a5cedc2
Ack. No & Date: 152627292373902 2026-09-26 13:16:00

EWB No: 512078902761 EWB Date: 2026-09-26 13:16:00 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/2627/1575 Invoice Date : 26-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 501,228.00	
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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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 34 Unit: OTH Unit Price: 234.00	5	477,360.00 11,934.00 11,934.00
Total Taxable Value			477,360.00
Total CGST			11,934.00
Total SGST			11,934.00
Total Invoice Value			501,228.00

Invoice Total amount in words: Five lakh one thousand two hundred and twenty eight

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY