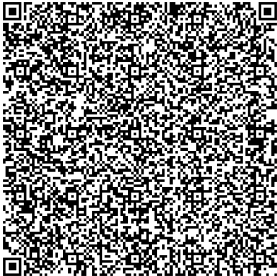


Tax Invoice

IRN: adbbd4952c43dd1e4a9f908d48b4377de415ca3ec1b9f3e867b66e19226f31c8
Ack. No & Date: 152626696139855 2026-08-05 17:00:00

EWB No: 512049736412 EWB Date: 2026-08-05 17:00:00 Valid Till: 2026-08-06 23:59:00 Vehicle Number: tn47aq5206

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/2627/1078 Invoice Date : 05-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 2,992.50	
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Buyer Details (Bill To) GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.NO.1657/1,DOOR NO.8/143,AMARAVATHY NAGAR,ANDANKOIL POST,KARUR - 639008 KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.NO.1657/1,DOOR NO.8/143,AMARAVATHY NAGAR,ANDANKOIL POST,KARUR - 639008 KARUR Tamil Nadu - 639008	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 3 Unit: OTH Unit Price: 950.00	5	2,850.00 71.25 71.25
Total Taxable Value			2,850.00
Total CGST			71.25
Total SGST			71.25
Total Invoice Value			2,992.50

Invoice Total amount in words: **Two thousand nine hundred and ninety two and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY