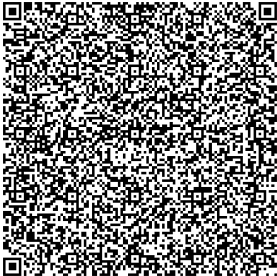


Tax Invoice

IRN: 589f4b50cc47e45130a5107d50ce602e22e0dd0ed6b48c2847924fb3a32f6c42
Ack. No & Date: 152626827353301 2026-08-17 18:00:00

EWB No: 532056080085 EWB Date: 2026-08-17 18:00:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: tn47ba5279

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/2627/1224 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 17,955.00	
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Buyer Details (Bill To) GSTIN : 33AHNPB6277E1ZF ELITE HOMES NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001. KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AHNPB6277E1ZF ELITE HOMES NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001. KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 18 Unit: OTH Unit Price: 950.00	5	17,100.00 427.50 427.50
Total Taxable Value			17,100.00
Total CGST			427.50
Total SGST			427.50
Total Invoice Value			17,955.00

Invoice Total amount in words: **Seventeen thousand nine hundred and fifty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY