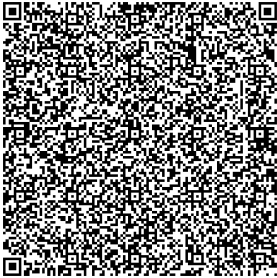


Tax Invoice

IRN: 5ca6e09eb5d3c01261ba9239840578468493e0c1edb76e825ea94d23150a0bb6
Ack. No & Date: 152627240177822 2026-09-22 16:01:00

EWB No: 562076298021 EWB Date: 2026-09-22 16:01:00 Valid Till: 2026-09-23 23:59:00 Vehicle Number: TN47AM8970

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0285 Invoice Date : 22-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 29,414.70	
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Buyer Details (Bill To) GSTIN : 33AACFB9727H2ZH BEST IMPEX NO:41,50TY FEET ROAD,RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AACFB9727H2ZH BEST IMPEX NO:41,50TY FEET ROAD,RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	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: 29 Unit: OTH Unit Price: 966.00	5	28,014.00 700.35 700.35
Total Taxable Value			28,014.00
Total CGST			700.35
Total SGST			700.35
Total Invoice Value			29,414.70

Invoice Total amount in words: **Twenty nine thousand four hundred and fourteen and seventy paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF