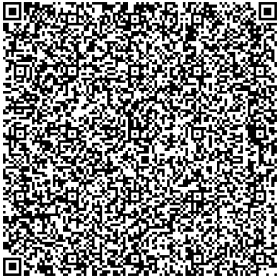


Tax Invoice

IRN: 0fc5b4becaf9ee950232ebe93bb2ec29bf6bd804a37a8456aa2e856aed69b393
Ack. No & Date: 152626792268785 2026-08-13 16:30:00

EWB No: 592054309315 EWB Date: 2026-08-13 16:30:00 Valid Till: 2026-08-14 23:59:00 Vehicle Number: TN47K0105

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/2627/1204 Invoice Date : 13-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,896.00	
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Buyer Details (Bill To) GSTIN : 33GQJPS6022P1Z7 KITES CREATIONS NO:149A1/1,Mahadhma Gandhi Salai South, KARUR Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33GQJPS6022P1Z7 KITES CREATIONS NO:149A1/1,Mahadhma Gandhi Salai South, KARUR Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE Quantity: 5 Unit: OTH Unit Price: 176.00	5	47,520.00 1,188.00 1,188.00
Total Taxable Value			47,520.00
Total CGST			1,188.00
Total SGST			1,188.00
Total Invoice Value			49,896.00

Invoice Total amount in words: **Forty nine thousand eight hundred and ninety six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY