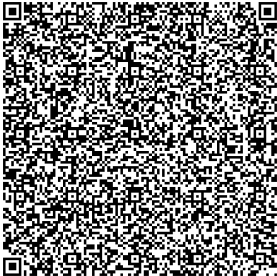


Tax Invoice

IRN: 19ad5875f739debc8e9404c904d1979a98525672714c67ebb89683fc5f5e94cc
Ack. No & Date: 152627018147491 2026-09-02 19:00:00

EWB No: 572065465121 EWB Date: 2026-09-02 19:00:00 Valid Till: 2026-09-03 23:59:00 Vehicle Number: TN47BA5279

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/2627/0216 Invoice Date : 02-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,499.20	
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Buyer Details (Bill To) GSTIN : 33AAEFV6957F1ZY VESHAKAA TRADERS 1438, CHERAN NAGAR, ST ANTONYS SCHOOL OPP, KOVAI MAIN ROAD KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AAEFV6957F1ZY VESHAKAA TRADERS 1438, CHERAN NAGAR, ST ANTONYS SCHOOL OPP, KOVAI MAIN ROAD Karur Tamil Nadu - 639008	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: 12 Unit: OTH Unit Price: 992.00	5	11,904.00 297.60 297.60
Total Taxable Value			11,904.00
Total CGST			297.60
Total SGST			297.60
Total Invoice Value			12,499.20

Invoice Total amount in words: **Twelve thousand four hundred and ninety nine and twenty paise**

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