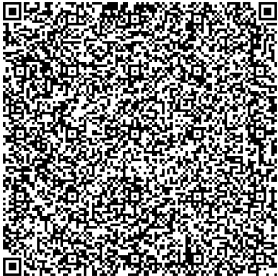


Tax Invoice

IRN: 2ffc3591aff6d1e04f1dcdce116ed5e0f971c17cd61e6cb6789b78f27c0b6378
Ack. No & Date: 152626849258327 2026-08-19 14:00:00

EWB No: 582057225792 EWB Date: 2026-08-19 14:00:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: TN47BD8503

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/2627/1247 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,370.00	
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Buyer Details (Bill To) GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	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: 40 Unit: OTH Unit Price: 985.00	5	39,400.00 985.00 985.00
Total Taxable Value			39,400.00
Total CGST			985.00
Total SGST			985.00
Total Invoice Value			41,370.00

Invoice Total amount in words: **Forty one thousand three hundred and seventy**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY