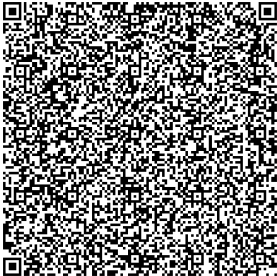


Tax Invoice

IRN: 629e0fd03d5be4ed4655d21b8e7cc7205ef37fa054a6d32278bb7c172c42a4f8
Ack. No & Date: 152627029429027 2026-09-03 16:31:00

EWB No: 542065973625 EWB Date: 2026-09-03 16:31:00 Valid Till: 2026-09-04 23:59:00 Vehicle Number: TN30AC7978

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/2627/1381 Invoice Date : 03-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 74,340.00	
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Buyer Details (Bill To) GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 5 Unit: OTH Unit Price: 236.00	5	70,800.00 1,770.00 1,770.00
Total Taxable Value			70,800.00
Total CGST			1,770.00
Total SGST			1,770.00
Total Invoice Value			74,340.00

Invoice Total amount in words: **Seventy four thousand three hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY