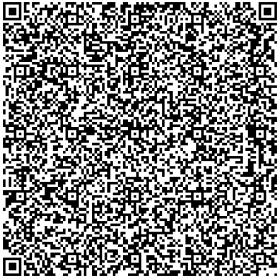


Tax Invoice

IRN: c96f66950e030717d5401e48f733d5ab0459bb2158445a1cc66f8741cb5e3457
Ack. No & Date: 152627151602938 2026-09-14 16:31:00

EWB No: 582071788226 EWB Date: 2026-09-14 16:31:00 Valid Till: 2026-09-15 23:59:00 Vehicle Number: TN47AK8814

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/2627/1454 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 93,555.00	
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Buyer Details (Bill To) GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG Quantity: 5 Unit: OTH Unit Price: 297.00	5	89,100.00 2,227.50 2,227.50
Total Taxable Value			89,100.00
Total CGST			2,227.50
Total SGST			2,227.50
Total Invoice Value			93,555.00

Invoice Total amount in words: **Ninety three thousand five hundred and fifty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY