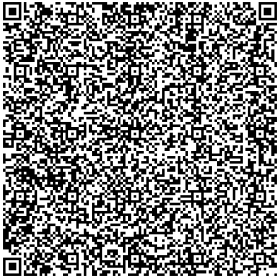


Tax Invoice

IRN: f8bc9b3b278a7f9ddd55e08f4cef6864a91a008495c99955d02e7edf265fb0b1
Ack. No & Date: 152626710291042 2026-08-06 17:31:00

EWB No: 542050401058 EWB Date: 2026-08-06 17:31:00 Valid Till: 2026-08-07 23:59:00 Vehicle Number: TN28J2667

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/2627/1103 Invoice Date : 06-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 44,226.00	
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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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 3 Unit: OTH Unit Price: 234.00	5	42,120.00 1,053.00 1,053.00
Total Taxable Value			42,120.00
Total CGST			1,053.00
Total SGST			1,053.00
Total Invoice Value			44,226.00

Invoice Total amount in words: **Forty four thousand two hundred and twenty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY