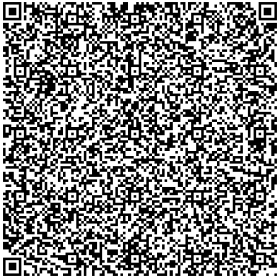


Tax Invoice

IRN: fb25f001b7ad59a8bfd27e1f91d481d26f3cb706fd0dac82e7994c7e726074db
Ack. No & Date: 152626929017570 2026-08-26 17:01:00

EWB No: 542061317418 EWB Date: 2026-08-26 17:01:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: tn47b1950

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/2627/1311 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 38,539.20	
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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	520512 - O.E (5.250) Quantity: 37 Unit: OTH Unit Price: 992.00	5	36,704.00 917.60 917.60
Total Taxable Value			36,704.00
Total CGST			917.60
Total SGST			917.60
Total Invoice Value			38,539.20

Invoice Total amount in words: **Thirty eight thousand five hundred and thirty nine and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY