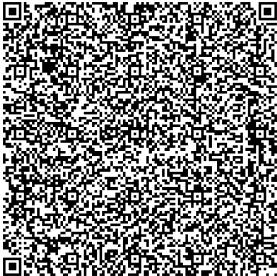


Tax Invoice

IRN: 5081097905ef43ee1227ff82bb8a9bf712114b0a05edee89b7416341baeb9a05
Ack. No & Date: 152626780249778 2026-08-12 17:30:00

EWB No: 552053709572 EWB Date: 2026-08-12 17:30:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: TN33AK2759

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/2627/1180 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,742.00	
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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: 1 Unit: OTH Unit Price: 234.00	5	14,040.00 351.00 351.00
Total Taxable Value			14,040.00
Total CGST			351.00
Total SGST			351.00
Total Invoice Value			14,742.00

Invoice Total amount in words: **Fourteen thousand seven hundred and forty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY