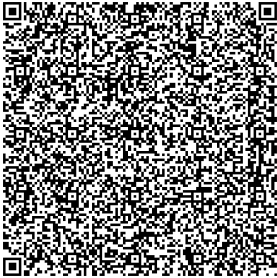


Tax Invoice

IRN: 6b101572d0eb29ee4e5ea8fc640ec39149446e44537f3c32b259e6400d544d17
Ack. No & Date: 152626683927852 2026-08-04 18:01:00

EWB No: 542049171191 EWB Date: 2026-08-04 18:01:00 Valid Till: 2026-08-05 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/2627/1060 Invoice Date : 04-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,664.00	
Buyer Details (Bill To) GSTIN : 33AHSPK5306Q1ZS V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AHSPK5306Q1ZS V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 992.00	5	39,680.00 992.00 992.00
Total Taxable Value			39,680.00
Total CGST			992.00
Total SGST			992.00
Total Invoice Value			41,664.00

Invoice Total amount in words: **Forty one thousand six hundred and sixty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY