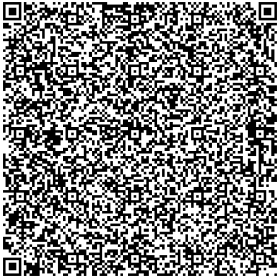


Tax Invoice

IRN: ef26994480ef1e5be9d505860bfee162de0026446567b47753517f2b77c6822d
Ack. No & Date: 152626102577149 2026-06-16 19:01:00

EWB No: 562022123412 EWB Date: 2026-06-16 19:01:00 Valid Till: 2026-06-17 23:59:00 Vehicle Number: TN47BC2173

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0051 Invoice Date : 16-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 45,549.00	
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Buyer Details (Bill To) GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	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: 241.00	5	43,380.00 1,084.50 1,084.50
Total Taxable Value			43,380.00
Total CGST			1,084.50
Total SGST			1,084.50
Total Invoice Value			45,549.00

Invoice Total amount in words: **Forty five thousand five hundred and forty nine**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF