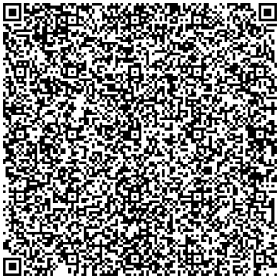


Tax Invoice

IRN: 4f9b693855efaeb7419d84960a14056c04cc68203670a4c299cf9005fa18ac0d
Ack. No & Date: 152626584853627 2026-07-28 12:30:00

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/2627/0997 Invoice Date : 28-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 269,850.00	
Buyer Details (Bill To) GSTIN : 33DKMPS4513P1ZJ ELAS HOME DECOR 135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33DKMPS4513P1ZJ ELAS HOME DECOR 135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 200 Unit: OTH Unit Price: 1,285.00	5	257,000.00 6,425.00 6,425.00
Total Taxable Value			257,000.00
Total CGST			6,425.00
Total SGST			6,425.00
Total Invoice Value			269,850.00
Invoice Total amount in words: Two lakh sixty nine thousand eight hundred and fifty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY