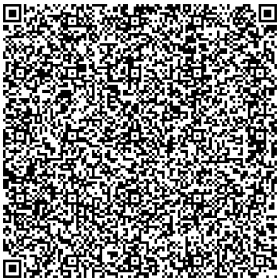


Tax Invoice

IRN: 5545e592df7e6d4f73cfe2fea88dad62294bcfc4fc2e342ede60c3f73021e2a0
Ack. No & Date: 152626176307684 2026-06-23 17:01:00

EWB No: 582025605645 EWB Date: 2026-06-23 17:01:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN47BD5391

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/2627/0068 Invoice Date : 23-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,239.75	
Buyer Details (Bill To) GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur 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: 7 Unit: OTH Unit Price: 985.00	5	6,895.00 172.38 172.38
Total Taxable Value			6,895.00
Total CGST			172.38
Total SGST			172.38
Total Invoice Value			7,239.75
Invoice Total amount in words: Seven thousand two hundred and thirty nine and seventy five paise			

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