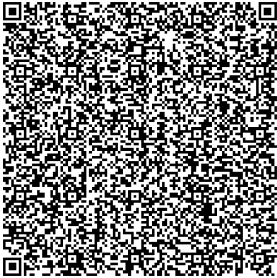


Tax Invoice

IRN: 92075b044b3ca956a8ddbdeccc279d341ce41d4fb06b2dc175a0389128085eb9
Ack. No & Date: 152626535234231 2026-07-23 17:01:00

EWB No: 552042396541 EWB Date: 2026-07-23 17:01:00 Valid Till: 2026-07-24 23:59:00 Vehicle Number: TN30AA8732

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/2627/0959 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,286.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 20 Unit: OTH Unit Price: 966.00	5	19,320.00 483.00 483.00
Total Taxable Value			19,320.00
Total CGST			483.00
Total SGST			483.00
Total Invoice Value			20,286.00

Invoice Total amount in words: **Twenty thousand two hundred and eighty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY