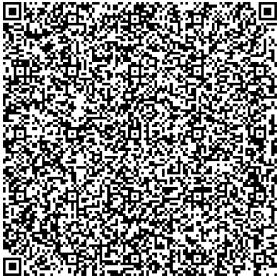


Tax Invoice

IRN: f8386b72093d086330652bec88940f386d87d604d3ce5935ec5a683702f318b2
Ack. No & Date: 152626047754122 2026-06-11 16:00:00

EWB No: 562019424513 EWB Date: 2026-06-11 16:00:00 Valid Till: 2026-06-12 23:59:00 Vehicle Number: TN47BC3027

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/2627/0697 Invoice Date : 11-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 406,140.00	
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Buyer Details (Bill To) GSTIN : 33ALLPK1124H1ZH JAYAKRISHNA TEX NO:2/1,.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ALLPK1124H1ZH JAYAKRISHNA TEX NO:W/6.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST, 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: 400 Unit: OTH Unit Price: 967.00	5	386,800.00 9,670.00 9,670.00
Total Taxable Value			386,800.00
Total CGST			9,670.00
Total SGST			9,670.00
Total Invoice Value			406,140.00

Invoice Total amount in words: **Four lakh six thousand one hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY