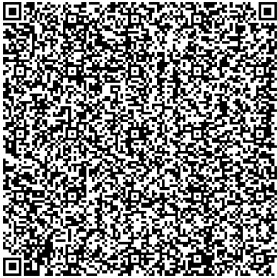


Tax Invoice

IRN: ca4524c8c533044183c3cdf90474409b32ed88a778df6b5f2d8e0bfa74505732
Ack. No & Date: 152626621751385 2026-07-30 17:30:00

EWB No: 592046513995 EWB Date: 2026-07-30 17:30:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: TN48M1752

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/2627/1033 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 81,144.00	
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Buyer Details (Bill To) GSTIN : 33BIPPM9684L1ZA SAIRAM FABRICS 24/1,Periyar Nagar (East) Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33BIPPM9684L1ZA SAIRAM FABRICS 24/1,Periyar Nagar (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: 80 Unit: OTH Unit Price: 966.00	5	77,280.00 1,932.00 1,932.00
Total Taxable Value			77,280.00
Total CGST			1,932.00
Total SGST			1,932.00
Total Invoice Value			81,144.00

Invoice Total amount in words: **Eighty one thousand one hundred and forty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY