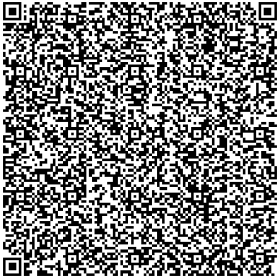


Tax Invoice

IRN: 0d3125db99daa672ffc2f24b190e0e7ce6643f5fc5cb0cf18ac7c908155eebcc
Ack. No & Date: 152626188647354 2026-06-24 16:32:00

EWB No: 572026214236 EWB Date: 2026-06-24 16:32:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN72A7134

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/2627/0824 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 38,518.20	
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Buyer Details (Bill To) GSTIN : 33AADFA4703H1ZO ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AADFA4703H1ZO ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	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: 36 Unit: OTH Unit Price: 1,019.00	5	36,684.00 917.10 917.10
Total Taxable Value			36,684.00
Total CGST			917.10
Total SGST			917.10
Total Invoice Value			38,518.20

Invoice Total amount in words: **Thirty eight thousand five hundred and eighteen and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY