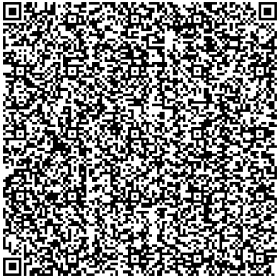


Tax Invoice

IRN: b6e8f8bd98304f13c66dc2a0bbe29f01295e23d685c1d51eb75135d9f09c37e9
Ack. No & Date: 152626549096869 2026-07-24 17:31:00

EWB No: 532043075841 EWB Date: 2026-07-24 17:31:00 Valid Till: 2026-07-25 23:59:00 Vehicle Number: TN28BW4569

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/2627/0123 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 35,500.50	
Buyer Details (Bill To) GSTIN : 33AAEFS8267M1ZN Somakannan Textiles No.32 B, B.V.Nager Rasipuram Namakkal Tamil Nadu - 637408	Ship to Address GSTIN : 33AAEFS8267M1ZN Somakannan Textiles No.32 B.V.Nager Road no.1 Rasipuram - 637408 Namakkal Tamil Nadu - 637408	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 35 Unit: OTH Unit Price: 966.00	5	33,810.00 845.25 845.25
Total Taxable Value			33,810.00
Total CGST			845.25
Total SGST			845.25
Total Invoice Value			35,500.50

Invoice Total amount in words: **Thirty five thousand five hundred and fifty paise**

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