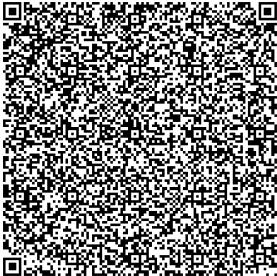


Tax Invoice

IRN: 6584763c6490fa4dd0291a2182ebc1991d419485299c21aaaf45779eb6f453bc
Ack. No & Date: 152625982207966 2026-06-05 18:00:00

EWB No: 562016397375 EWB Date: 2026-06-05 18:00:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN47AK8814

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/2627/0032 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,831.75	
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Buyer Details (Bill To) GSTIN : 33AASF52793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AASF52793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 17 Unit: OTH Unit Price: 1,055.00	5	17,935.00 448.38 448.38
Total Taxable Value			17,935.00
Total CGST			448.38
Total SGST			448.38
Total Invoice Value			18,831.75

Invoice Total amount in words: **Eighteen thousand eight hundred and thirty one and seventy five paise**

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