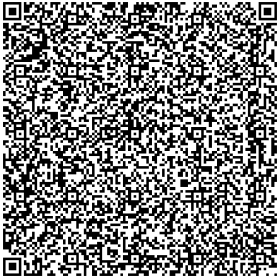


Tax Invoice

IRN: d067d67d11e8eca4dc090075e8e1d573715371ff8df8ee92424b07742e2df8d5
Ack. No & Date: 152625981583939 2026-06-05 17:30:00

EWB No: 592016368325 EWB Date: 2026-06-05 17:30:00 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/2627/0031 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,310.00	
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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	520531 - SILVER HANK YARN Quantity: 24 Unit: OTH Unit Price: 925.00	5	22,200.00 555.00 555.00
Total Taxable Value			22,200.00
Total CGST			555.00
Total SGST			555.00
Total Invoice Value			23,310.00

Invoice Total amount in words: **Twenty three thousand three hundred and ten**

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