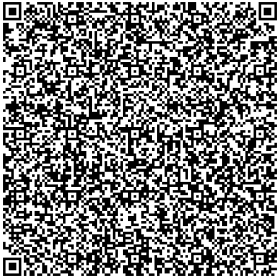


Tax Invoice

IRN: 8c5f76f4d82075394f9de5abaf112d9b2b8f987c8df2bdd887f0615ed2eac738
Ack. No & Date: 152626560716515 2026-07-25 16:31:00

EWB No: 582043661658 EWB Date: 2026-07-25 16:31:00 Valid Till: 2026-07-26 23:59:00 Vehicle Number: TN47AD3763

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/2627/0977 Invoice Date : 25-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 5,071.50	
Buyer Details (Bill To) GSTIN : 33ABNFA7491B1ZH ANJANEYA HOME COLLECTION 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABNFA7491B1ZH ANJANEYA HOME COLLECTION 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 5 Unit: OTH Unit Price: 966.00	5	4,830.00 120.75 120.75
Total Taxable Value			4,830.00
Total CGST			120.75
Total SGST			120.75
Total Invoice Value			5,071.50

Invoice Total amount in words: Five thousand and seventy one and fifty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY