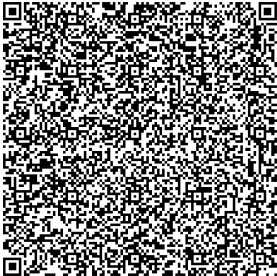


Tax Invoice

IRN: 8406b5ae117b9514b2651238263ed29ee521f51c9b9e4bd85636cee1782de90a
Ack. No & Date: 152626176298623 2026-06-23 17:01:00

EWB No: 572025605288 EWB Date: 2026-06-23 17:01:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN47AT7212

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/2627/0066 Invoice Date : 23-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,668.00	
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Buyer Details (Bill To) GSTIN : 33AATFS7378C1ZR SRE- AARTHI FABES 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur Tamil Nadu - 639006	Ship to Address GSTIN : 33AATFS7378C1ZR SRE- AARTHI FABES 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur Tamil Nadu - 639006	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: 10 Unit: OTH Unit Price: 1,016.00	5	10,160.00 254.00 254.00
Total Taxable Value			10,160.00
Total CGST			254.00
Total SGST			254.00
Total Invoice Value			10,668.00

Invoice Total amount in words: Ten thousand six hundred and sixty eight

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