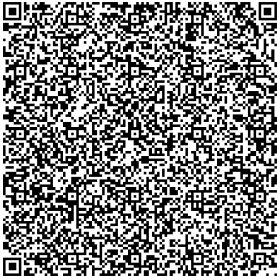


Tax Invoice

IRN: edd30fe69329a2d276dab13bd20470d55900f63aa49bd95566a9e051f2f0fc4e
Ack. No & Date: 152626290759640 2026-07-02 16:31:00

EWB No: 542030845250 EWB Date: 2026-07-02 16:31:00 Valid Till: 2026-07-03 23:59:00 Vehicle Number: TN66AA3220

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/2627/0909 Invoice Date : 02-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,509.10	
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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: 22 Unit: OTH Unit Price: 1,061.00	5	23,342.00 583.55 583.55
Total Taxable Value			23,342.00
Total CGST			583.55
Total SGST			583.55
Total Invoice Value			24,509.10

Invoice Total amount in words: **Twenty four thousand five hundred and nine and ten paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY