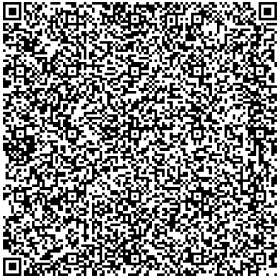


Tax Invoice

IRN: f93434f47ebff8a08a01854742733fb3d6cbcd3733e5786ece4d2f1b1272e2ad
Ack. No & Date: 152624344000227 2026-01-10 16:30:00

EWB No: 531938535415 EWB Date: 2026-01-10 16:30:00 Valid Till: 2026-01-11 23:59:00 Vehicle Number: TN41AE5581

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/2526/2249 Invoice Date : 10-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 51,282.00	
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Buyer Details (Bill To) GSTIN : 33AAFFA0737P1ZF ALLWAR ENTERPRISES No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFA0737P1ZF ALLWAR ENTERPRISES No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 60 Unit: OTH Unit Price: 814.00	5	48,840.00 1,221.00 1,221.00
Total Taxable Value			48,840.00
Total CGST			1,221.00
Total SGST			1,221.00
Total Invoice Value			51,282.00

Invoice Total amount in words: **Fifty one thousand two hundred and eighty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY