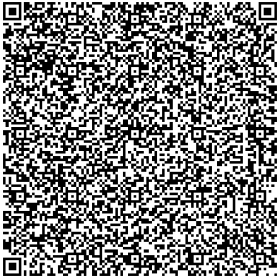


Tax Invoice

IRN: aa5e0c40fc5c72b2fad324dfc8e0b9dc82e3d793c302333fe407a597e5c165e6
Ack. No & Date: 152626535230192 2026-07-23 17:01:00

EWB No: 572042396406 EWB Date: 2026-07-23 17:01:00 Valid Till: 2026-07-24 23:59:00 Vehicle Number: TN47AD7926

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/2627/0119 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 42,336.00	
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Buyer Details (Bill To) GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st 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 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 1,008.00	5	40,320.00 1,008.00 1,008.00
Total Taxable Value			40,320.00
Total CGST			1,008.00
Total SGST			1,008.00
Total Invoice Value			42,336.00

Invoice Total amount in words: **Forty two thousand three hundred and thirty six**

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