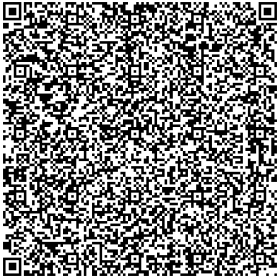


Tax Invoice

IRN: 733375d4de69a05faafd5682486445c2c0c26c7d70267831ec0a0a45df81ac39
Ack. No & Date: 152626639284204 2026-07-31 18:31:00

EWB No: 552047281213 EWB Date: 2026-07-31 18:31:00 Valid Till: 2026-08-01 23:59:00 Vehicle Number: TN47E4986

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/2627/1045 Invoice Date : 31-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 95,760.00	
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Buyer Details (Bill To) GSTIN : 33AOC PD1770J1ZA SHRISOL WEAVES NO.23,PERIYAR NAGAR 2ND CROSS,KARUR -2 KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AOC PD1770J1ZA SHRISOL WEAVES NO.23,PERIYAR NAGAR 2ND CROSS, KARUR - 2 KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30 Quantity: 60 Unit: OTH Unit Price: 1,520.00	5	91,200.00 2,280.00 2,280.00
Total Taxable Value			91,200.00
Total CGST			2,280.00
Total SGST			2,280.00
Total Invoice Value			95,760.00

Invoice Total amount in words: **Ninety five thousand seven hundred and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY