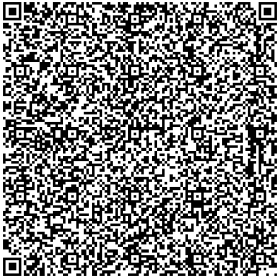


Tax Invoice

IRN: 96810b5b97f3bf401eda9a4bd72cf7d0e2f0ce724fabe37693d713383f1a20ca
Ack. No & Date: 152626354624167 2026-07-08 11:30:00

EWB No: 572033717702 EWB Date: 2026-07-08 11:30:00 Valid Till: 2026-07-09 23:59:00 Vehicle Number: TN47W3052

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/2627/0916 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 43,428.00	
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Buyer Details (Bill To) GSTIN : 33ADNFS8312D1Z5 SBT TEX NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM (NORTH), SENGUNTHAPURAM (PO), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ADNFS8312D1Z5 SBT TEX NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM (NORTH), SENGUNTHAPURAM (PO), 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: 1,034.00	5	41,360.00 1,034.00 1,034.00
Total Taxable Value			41,360.00
Total CGST			1,034.00
Total SGST			1,034.00
Total Invoice Value			43,428.00

Invoice Total amount in words: **Forty three thousand four hundred and twenty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY