

Tax Invoice

IRN: 7229365e7b505f3efdbef7009316057f984f1c01e1469ee54c0f4423aa65ca3c  
Ack. No & Date: 152626561840110 2026-07-25 17:30:00

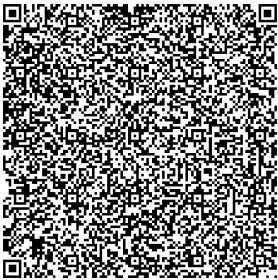
EWB No: 522043715803    EWB Date: 2026-07-25 17:30:00    Valid Till: 2026-07-26 23:59:00    Vehicle Number: tn47bb5902

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/2627/0132  
Invoice Date : 25-Jul-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,143.00



Buyer Details (Bill To)

GSTIN : 33AANFT9506H1ZW  
THE SOFTLINE EXPORT  
No:26, 50ty Feet Road,  
Ramakrishnapuram,  
Karur  
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AANFT9506H1ZW  
THE SOFTLINE EXPORT  
No:26, 50ty Feet Road,  
Ramakrishnapuram,  
Karur  
Tamil Nadu - 639001

Dispatch From Address

| SI NO.                                                                  | HSN / SAC - Description                                                                     | GST Rate | Taxable Value<br>CGST<br>SGST |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------|-------------------------------|
| 1                                                                       | 520512 - SSM 10s OE Silver Hank - Prabhu<br>Quantity: 10    Unit: OTH    Unit Price: 966.00 | 5        | 9,660.00<br>241.50<br>241.50  |
| Total Taxable Value                                                     |                                                                                             |          | 9,660.00                      |
| Total CGST                                                              |                                                                                             |          | 241.50                        |
| Total SGST                                                              |                                                                                             |          | 241.50                        |
| Total Invoice Value                                                     |                                                                                             |          | 10,143.00                     |
| Invoice Total amount in words: Ten thousand one hundred and forty three |                                                                                             |          |                               |

|  |                                                                  |
|--|------------------------------------------------------------------|
|  | E&OE                                                             |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AND FABRIC - SVYF |