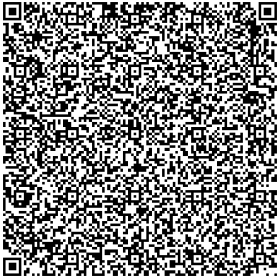


Tax Invoice

IRN: 0e76861618dcbc37882e99af377f63ed7f2ea92a66a835f4a706ac1e84f81369
Ack. No & Date: 152626063896482 2026-06-12 19:21:00

EWB No: 542020206160 EWB Date: 2026-06-12 19:21:00 Valid Till: 2026-06-13 23:59:00 Vehicle Number: TN57U1413

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/2627/0724 Invoice Date : 12-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 180,835.20	
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Buyer Details (Bill To) GSTIN : 33AKAPS9522M1ZT A.S CREATIONS 36-B2,SANYASI GUNDU ROAD EXTENSION NEAR ST THOMAS SCHOOL KITCHIPALAYAM SALEM Tamil Nadu - 636015	Ship to Address GSTIN : 33AAHCS9704P1ZS A.S CREATIONS SHIVASAKTHI FASHIONS (P) LTD ,(FACTORY) R-12,SIPCOT INDUSTRIAL GROWTH CENTRE,PERUNDURAI,ERODE ERODE Tamil Nadu - 638004	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10S RL - 64KG Quantity: 13 Unit: OTH Unit Price: 207.00	5	172,224.00 4,305.60 4,305.60
Total Taxable Value			172,224.00
Total CGST			4,305.60
Total SGST			4,305.60
Total Invoice Value			180,835.20

Invoice Total amount in words: **One lakh eighty thousand eight hundred and thirty five and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY