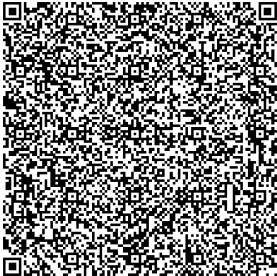


Tax Invoice

IRN: f5b70ce7b0fc42f99bca3662d5bf2c135357ee470ca0ca36a25e62e7da3505e6
Ack. No & Date: 152626188041611 2026-06-24 16:01:00

EWB No: 592026185107 EWB Date: 2026-06-24 16:01:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN47BD8503

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/2627/0071 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 42,420.00	
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Buyer Details (Bill To) GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 40 Unit: OTH Unit Price: 1,010.00	5	40,400.00 1,010.00 1,010.00
Total Taxable Value			40,400.00
Total CGST			1,010.00
Total SGST			1,010.00
Total Invoice Value			42,420.00

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

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