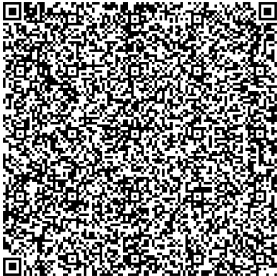


Tax Invoice

IRN: ba7e57e249d3d69aa3813a95ffef78929f913c17363dee91a38dc8d3d3f90347
Ack. No & Date: 152626070321807 2026-06-13 13:30:00

EWB No: 592020534912 EWB Date: 2026-06-13 13:30:00 Valid Till: 2026-06-14 23:59:00 Vehicle Number: TN47AT0068

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/2627/0041 Invoice Date : 13-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 44,394.00	
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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 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 1,057.00	5	42,280.00 1,057.00 1,057.00
Total Taxable Value			42,280.00
Total CGST			1,057.00
Total SGST			1,057.00
Total Invoice Value			44,394.00

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

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