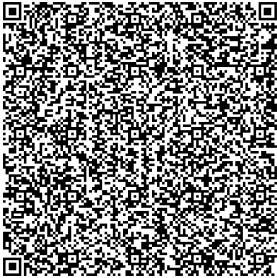


Tax Invoice

IRN: bfc7dc8b4c6cae797afa4823cadb5bf64de88b35248b5a0071c7cafe97614e19
Ack. No & Date: 152626578217143 2026-07-27 18:30:00

EWB No: 542044543746 EWB Date: 2026-07-27 18:30:00 Valid Till: 2026-07-28 23:59:00 Vehicle Number: TN70J5944

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/2627/0994 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 324,324.00	
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Buyer Details (Bill To) GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 22 Unit: OTH Unit Price: 234.00	5	308,880.00 7,722.00 7,722.00
Total Taxable Value			308,880.00
Total CGST			7,722.00
Total SGST			7,722.00
Total Invoice Value			324,324.00

Invoice Total amount in words: **Three lakh twenty four thousand three hundred and twenty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY