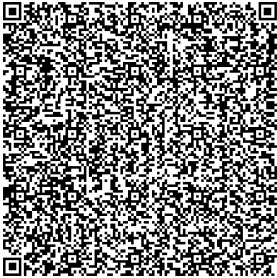


Tax Invoice

IRN: 1e9442538d98ed5a34c522ff0e6184d81a3c427a0c13245cbbbeb49fa0840d447
Ack. No & Date: 152626578214641 2026-07-27 18:30:00

EWB No: 572044543604 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/2627/0993 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 191,646.00	
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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: 13 Unit: OTH Unit Price: 234.00	5	182,520.00 4,563.00 4,563.00
Total Taxable Value			182,520.00
Total CGST			4,563.00
Total SGST			4,563.00
Total Invoice Value			191,646.00

Invoice Total amount in words: One lakh ninety one thousand six hundred and forty six

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY