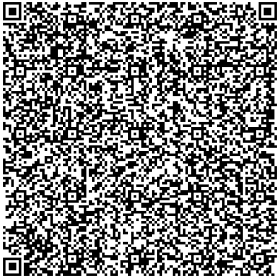


Tax Invoice

IRN: f5e4a0c23ab4b76e686c7c8bf498c6fb68aa4dbac5ba81c75970a50fc6169aaa
Ack. No & Date: 152626578211990 2026-07-27 18:30:00

EWB No: 582044543454 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/2627/0992 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 29,484.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 2 Unit: OTH Unit Price: 234.00	5	28,080.00 702.00 702.00
Total Taxable Value			28,080.00
Total CGST			702.00
Total SGST			702.00
Total Invoice Value			29,484.00

Invoice Total amount in words: **Twenty nine thousand four hundred and eighty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY