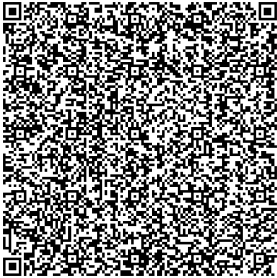


Tax Invoice

IRN: ef1ae1931ecc043886b2ba6362657e9df711b210093b259294969e176f8a3cf8
Ack. No & Date: 152626549718554 2026-07-24 18:00:00

EWB No: 562043105655 EWB Date: 2026-07-24 18:00:00 Valid Till: 2026-07-25 23:59:00 Vehicle Number: TN47AM1933

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/2627/0969 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 722,358.00	
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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: 49 Unit: OTH Unit Price: 234.00	5	687,960.00 17,199.00 17,199.00
Total Taxable Value			687,960.00
Total CGST			17,199.00
Total SGST			17,199.00
Total Invoice Value			722,358.00

Invoice Total amount in words: **Seven lakh twenty two thousand three hundred and fifty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY