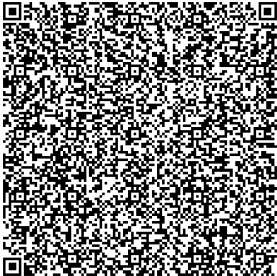


Tax Invoice

IRN: 3a4624cb9d16a995d318a7b5c9b1a9f05e4f5c569766eb5d70b863187413b476
Ack. No & Date: 152627210037192 2026-09-19 14:00:00

EWB No: 572074752030 EWB Date: 2026-09-19 14:00:00 Valid Till: 2026-09-20 23:59:00 Vehicle Number: TN39AU9929

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/2627/1508 Invoice Date : 19-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 355,572.00	
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Buyer Details (Bill To) GSTIN : 33AAICV6815D1ZF VALLUVAR INTERNATIONAL PVT LTD NO.42/66,3rd FLOOR,STEEL PLAZA COMPLEX, KITCHIPALAYAM MAIN ROAD,SALEM - 636001 SALEM Tamil Nadu - 636001	Ship to Address GSTIN : 33AAICV6815D1ZF VALLUVAR INTERNATIONAL PVT LTD DOOR NO : 5/158 MOCHAKOTTAMPALAYAM, COIMBATORE MAIN ROAD, ANDANKOIL WEST , KARUR KARUR Tamil Nadu - 636002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10sSVSM CONE 60KG Quantity: 34 Unit: OTH Unit Price: 166.00	5	338,640.00 8,466.00 8,466.00
Total Taxable Value			338,640.00
Total CGST			8,466.00
Total SGST			8,466.00
Total Invoice Value			355,572.00

Invoice Total amount in words: **Three lakh fifty five thousand five hundred and seventy two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY