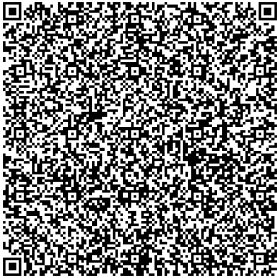


Tax Invoice

IRN: da204deab0664bd450f5d0356c0eb07a935348a5d9a2608c14468fa8a635bc93
Ack. No & Date: 152627133878041 2026-09-12 09:29:00

EWB No: 562070868156 EWB Date: 2026-09-12 09:29:00 Valid Till: 2026-09-13 23:59:00 Vehicle Number: TN28BF9761

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/2627/1441 Invoice Date : 12-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 702,576.00	
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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: 68 Unit: OTH Unit Price: 164.00	5	669,120.00 16,728.00 16,728.00
Total Taxable Value			669,120.00
Total CGST			16,728.00
Total SGST			16,728.00
Total Invoice Value			702,576.00

Invoice Total amount in words: **Seven lakh two thousand five hundred and seventy six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY