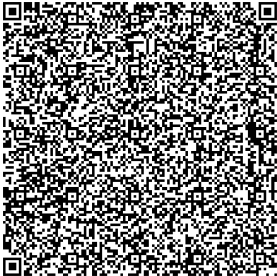


Tax Invoice

IRN: 3c302a9f47ed5f8ffb9aad0707203b3ab70fd87b428da50c772b0623f03535fd
Ack. No & Date: 152626851325385 2026-08-19 16:01:00

EWB No: 522057328978 EWB Date: 2026-08-19 16:01:00 Valid Till: 2026-08-20 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/2627/1252 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 29,736.00	
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Buyer Details (Bill To) GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE 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: 2 Unit: OTH Unit Price: 236.00	5	28,320.00 708.00 708.00
Total Taxable Value			28,320.00
Total CGST			708.00
Total SGST			708.00
Total Invoice Value			29,736.00

Invoice Total amount in words: **Twenty nine thousand seven hundred and thirty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY