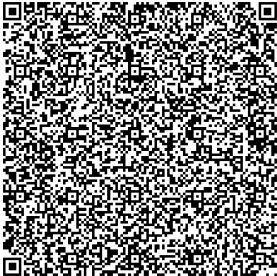


Tax Invoice

IRN: dc90d9f318f7dcbc3e959240f9b81e5ded9cc1e7c4213856c4e2afbaa88ae177
Ack. No & Date: 152627250645429 2026-09-23 13:00:00

EWB No: 582076834003 EWB Date: 2026-09-23 13:00:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: TN30BY4863

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/2627/1526 Invoice Date : 23-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 79,266.60	
--	--	---

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
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - YARN Quantity: 6 Unit: OTH Unit Price: 233.00	5	75,492.00 1,887.30 1,887.30
Total Taxable Value			75,492.00
Total CGST			1,887.30
Total SGST			1,887.30
Total Invoice Value			79,266.60

Invoice Total amount in words: **Seventy nine thousand two hundred and sixty six and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY