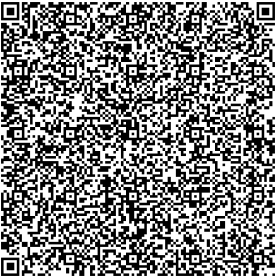


Tax Invoice

IRN: e2fada34df462b2256c80e1eeb51ea35dc39e469f24cc4e70d0d879c41c7c872
Ack. No & Date: 152627257883426 2026-09-23 19:30:00

EWB No: 562077186233 EWB Date: 2026-09-23 19:30:00 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/2627/1539 Invoice Date : 23-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 264,222.00	
--	---	---

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: 20 Unit: OTH Unit Price: 233.00	5	251,640.00 6,291.00 6,291.00
Total Taxable Value			251,640.00
Total CGST			6,291.00
Total SGST			6,291.00
Total Invoice Value			264,222.00

Invoice Total amount in words: **Two lakh sixty four thousand two hundred and twenty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY