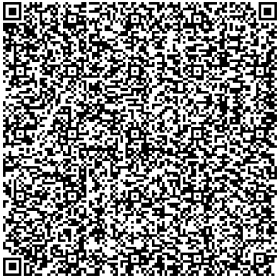


Tax Invoice

IRN: 18d4eef232e1052bbfd13bd1239d8e582067fa9c884f46a97d7c65e0dfaed120
Ack. No & Date: 152627209169671 2026-09-19 13:00:00

EWB No: 532074708482 EWB Date: 2026-09-19 13:00:00 Valid Till: 2026-09-20 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/2627/1506 Invoice Date : 19-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 241,315.20	
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Buyer Details (Bill To) GSTIN : 33ABSFS0712N1ZV S.P.A EXPORTS 110E,110E1,110E22,110 E22/1 Velusampuram, Thiruvalluvar Nagar, Kothur Road, Karur Karur Tamil Nadu - 639006	Ship to Address GSTIN : 33ABSFS0712N1ZV S.P.A EXPORTS 110E,110E1,110E22,110 E22/1 Velusampuram, Thiruvalluvar Nagar, Kothur Road, Karur Karur Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn Quantity: 19 Unit: OTH Unit Price: 224.00	5	229,824.00 5,745.60 5,745.60
Total Taxable Value			229,824.00
Total CGST			5,745.60
Total SGST			5,745.60
Total Invoice Value			241,315.20

Invoice Total amount in words: **Two lakh forty one thousand three hundred and fifteen and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY