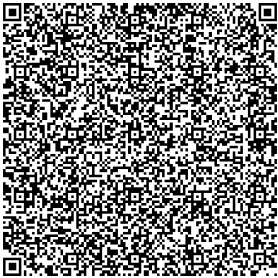


Tax Invoice

IRN: bb84e4e913bc767278d33641d7633e084c8f281f0c7894ad4f71b1c050055f5b
Ack. No & Date: 152627265002266 2026-09-24 13:13:00

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/2627/1525 Invoice Date : 23-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 38,707.20	
Buyer Details (Bill To) GSTIN : 33AAGFR9732G1Z3 RAM EXPORTS 18/5, SUNDARAJAN ,METTU STREET ,AVANIYAPURAM . MADURAI Tamil Nadu - 625012	Ship to Address GSTIN : 33AAGFR9732G1Z3 RAM EXPORTS 18/5, SUNDARAJAN ,METTU STREET ,AVANIYAPURAM . MADURAI Tamil Nadu - 625012	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SHANMUGAVEL II CONE - SSM (64 Kgs.) Quantity: 3 Unit: OTH Unit Price: 192.00	5	36,864.00 921.60 921.60
Total Taxable Value			36,864.00
Total CGST			921.60
Total SGST			921.60
Total Invoice Value			38,707.20
Invoice Total amount in words: Thirty eight thousand seven hundred and seven and twenty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY