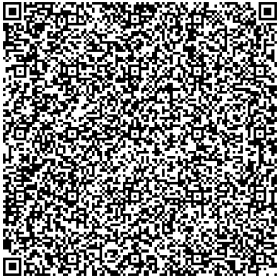


Tax Invoice

IRN: f1e3ad52dab4ff06c7d5034bd8c4b3d4fa9755d2df0d427f82da42f0496524b1
Ack. No & Date: 152627135220284 2026-09-12 11:07:00

EWB No: 512070936841 EWB Date: 2026-09-12 11:07:00 Valid Till: 2026-09-13 23:59:00 Vehicle Number: TN47AB5772

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/2627/1442 Invoice Date : 12-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 50,400.00	
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Buyer Details (Bill To) GSTIN : 33AFFFS7815D1Z3 SKANDAGURU-A-EXPORTER NO.238,MAHATMA GANDHI ROAD,VAIYAPURI NAGAR,KARUR - 639002. KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AFFFS7815D1Z3 SKANDAGURU-A-EXPORTER NO.238,MAHATMA GANDHI ROAD,VAIYAPURI NAGAR,KARUR - 639002. KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 5 Unit: OTH Unit Price: 160.00	5	48,000.00 1,200.00 1,200.00
Total Taxable Value			48,000.00
Total CGST			1,200.00
Total SGST			1,200.00
Total Invoice Value			50,400.00

Invoice Total amount in words: **Fifty thousand four hundred**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY