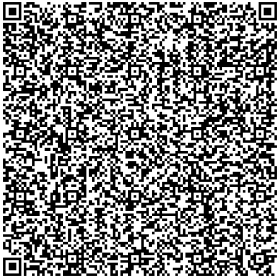


Tax Invoice

IRN: 08eb1d6bf2383e16631aed28b854ee51872e7221c5a2ee0b5e3beb6cf9954587
Ack. No & Date: 152626710294614 2026-08-06 17:31:00

EWB No: 512050401202 EWB Date: 2026-08-06 17:31:00 Valid Till: 2026-08-07 23:59:00 Vehicle Number: TN47W3857

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/2627/1104 Invoice Date : 06-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 37,044.00	
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Buyer Details (Bill To) GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG Quantity: 2 Unit: OTH Unit Price: 294.00	5	35,280.00 882.00 882.00
Total Taxable Value			35,280.00
Total CGST			882.00
Total SGST			882.00
Total Invoice Value			37,044.00

Invoice Total amount in words: **Thirty seven thousand and forty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY