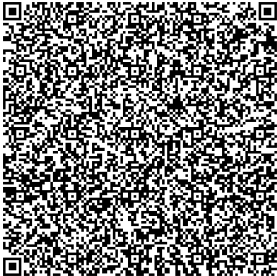


Tax Invoice

IRN: 1906ae8937755ec7197f71e505eb790ea8b8c5904739c457b8eb0cc58d91139a
Ack. No & Date: 152626942296680 2026-08-27 19:30:00

EWB No: 552062003098 EWB Date: 2026-08-27 19:30:00 Valid Till: 2026-08-28 23:59:00 Vehicle Number: TN30W7273

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/2627/1330 Invoice Date : 27-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 689,913.00	
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Buyer Details (Bill To) GSTIN : 33BOQPG2410B1ZM MANSE IMPEX NO:32/1,RAMANUJAM NAGAR, (SOUTH), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33BOQPG2410B1ZM MANSE IMPEX NO:32/1,RAMANUJAM NAGAR, (SOUTH), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 47 Unit: OTH Unit Price: 233.00	5	657,060.00 16,426.50 16,426.50
Total Taxable Value			657,060.00
Total CGST			16,426.50
Total SGST			16,426.50
Total Invoice Value			689,913.00

Invoice Total amount in words: Six lakh eighty nine thousand nine hundred and thirteen

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY