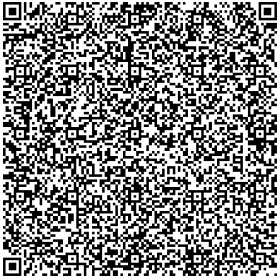


Tax Invoice

IRN: c365ab7fd2a8f481297d168f92d552de3c255618f16f652e41f0f5915071fc59  
Ack. No & Date: 152627256409166 2026-09-23 18:02:00

EWB No: 502077111477    EWB Date: 2026-09-23 18:02:00    Valid Till: 2026-09-28 23:59:00    Vehicle Number: TN66H3075

|                                                                                                                                                                      |                                                                                                                                                                                                                    |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2627/1538<br>Invoice Date : 23-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Andhra Pradesh<br>Reverse Charge : N<br>Total Amount : 52,378.20 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                            |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 37ADQFS6251E1ZQ<br>SRI JJ LAKSHMI CO<br>D NO 1-94 SRI JJ LAKSHMI AND CO, NEAR<br>VINAYAKA TEMPLE , SEETHARAMAPURAM,<br>WEST GODAVARI , ANDHRA PRAD<br>ESH ,<br>ANDHAR PRADESH<br>Andhra Pradesh - 534280 | <b>Ship to Address</b><br>GSTIN : 37ADQFS6251E1ZQ<br>SRI JJ LAKSHMI CO<br>D NO 1-94 SRI JJ LAKSHMI AND CO, NEAR<br>VINAYAKA TEMPLE , SEETHARAMAPURAM,<br>WEST GODAVARI , ANDHRA PRAD<br>ESH ,<br>ANDHAR PRADESH<br>Andhra Pradesh - 534280 | <b>Dispatch From Address</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                   | GST Rate | Taxable Value IGST    |
|---------------------|---------------------------------------------------------------------------|----------|-----------------------|
| 1                   | 520512 - O.E (5.250)<br>Quantity: 48    Unit: OTH    Unit Price: 1,039.25 | 5        | 49,884.00<br>2,494.20 |
| Total Taxable Value |                                                                           |          | 49,884.00             |
| Total IGST          |                                                                           |          | 2,494.20              |
| Total Invoice Value |                                                                           |          | 52,378.20             |

Invoice Total amount in words: **Fifty two thousand three hundred and seventy eight and twenty paise**

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |