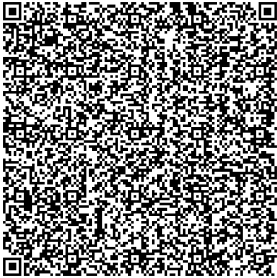


Tax Invoice

IRN: f53802182a3e1f293a426230c904b8d89565c73b1f22a7334414786671b50ae7
Ack. No & Date: 152627256391052 2026-09-23 18:01:00

EWB No: 512077110563 EWB Date: 2026-09-23 18:01:00 Valid Till: 2026-09-28 23:59:00 Vehicle Number: TN66H3075

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/2627/1536 Invoice Date : 23-Sep-2026 Supply Type: Business to Business Place of Supply : Andhra Pradesh Reverse Charge : N Total Amount : 32,319.00	
--	--	---

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 190.00	5	30,780.00 1,539.00
Total Taxable Value			30,780.00
Total IGST			1,539.00
Total Invoice Value			32,319.00
Invoice Total amount in words: Thirty two thousand three hundred and nineteen			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY