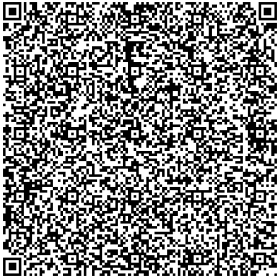


Tax Invoice

IRN: 98cc6603c5cdebfbdb9717436f00966718eccc47420d1ff48bd6619607099ab
Ack. No & Date: 152626781384759 2026-08-12 18:30:00

EWB No: 552053767088 EWB Date: 2026-08-12 18:30:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: tn30aa8732

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/2627/1191 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,748.80	
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Buyer Details (Bill To) GSTIN : 33AAJFR5852J1ZW REAL IMPEX NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAJFR5852J1ZW REAL IMPEX NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 18 Unit: OTH Unit Price: 992.00	5	17,856.00 446.40 446.40
Total Taxable Value			17,856.00
Total CGST			446.40
Total SGST			446.40
Total Invoice Value			18,748.80

Invoice Total amount in words: **Eighteen thousand seven hundred and forty eight and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY