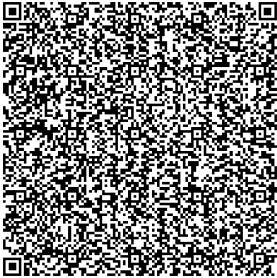


Tax Invoice

IRN: 2ab93a553bb3e12cabeab175e8cf25b73eeb0c1e48503f382b473b7dfabd49c0
Ack. No & Date: 152627018160641 2026-09-02 19:01:00

EWB No: 572065465808 EWB Date: 2026-09-02 19:01:00 Valid Till: 2026-09-03 23:59:00 Vehicle Number: TN57U1413

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/2627/1374 Invoice Date : 02-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 277,830.00	
--	---	---

Buyer Details (Bill To) GSTIN : 33ALIPK2461N1ZX SREE IMPEX NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33ALIPK2461N1ZX SREE IMPEX NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI, KARUR Tamil Nadu - 639006	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 280 Unit: OTH Unit Price: 945.00	5	264,600.00 6,615.00 6,615.00
Total Taxable Value			264,600.00
Total CGST			6,615.00
Total SGST			6,615.00
Total Invoice Value			277,830.00

Invoice Total amount in words: **Two lakh seventy seven thousand eight hundred and thirty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY