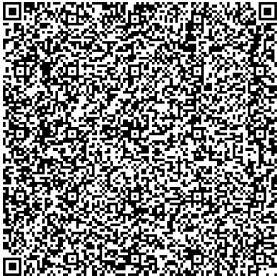


Tax Invoice

IRN: 9d5b7153e7a384bd42565556a024acccf96b19e363e5c0571e5482662843ba09
Ack. No & Date: 152626696149676 2026-08-05 17:00:00

EWB No: 562049736884 EWB Date: 2026-08-05 17:00:00 Valid Till: 2026-08-06 23:59:00 Vehicle Number: tn33ak2759

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/2627/1074 Invoice Date : 05-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 45,171.00	
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Buyer Details (Bill To) GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, 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: 3 Unit: OTH Unit Price: 239.00	5	43,020.00 1,075.50 1,075.50
Total Taxable Value			43,020.00
Total CGST			1,075.50
Total SGST			1,075.50
Total Invoice Value			45,171.00

Invoice Total amount in words: **Forty five thousand one hundred and seventy one**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY