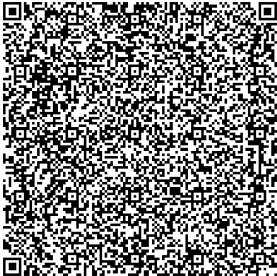


Tax Invoice

IRN: bf345e5d30ad74d07269cd14ffdb062e165d60a013275959712a71d223e1b2fc
Ack. No & Date: 152627200581940 2026-09-18 17:02:00

EWB No: 542074247719 EWB Date: 2026-09-18 17:02:00 Valid Till: 2026-09-19 23:59:00 Vehicle Number: TN47H3552

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/2627/1497 Invoice Date : 18-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,538.00	
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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	520512 - 10s YELLOW GEM PRABHU Quantity: 2 Unit: OTH Unit Price: 163.00	5	19,560.00 489.00 489.00
Total Taxable Value			19,560.00
Total CGST			489.00
Total SGST			489.00
Total Invoice Value			20,538.00

Invoice Total amount in words: **Twenty thousand five hundred and thirty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY