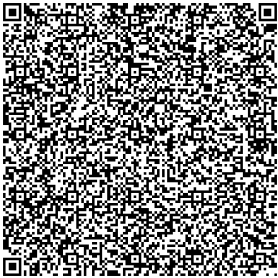


Tax Invoice

IRN: e7774570231ae4345d9bc48d1e709ddaeafd176c131caa54cf269bef75dd70c4
Ack. No & Date: 152627117876159 2026-09-10 20:00:00

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/2627/1438 Invoice Date : 10-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,145.70	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 18 Unit: OTH Unit Price: 1,013.00	5	18,234.00 455.85 455.85
Total Taxable Value			18,234.00
Total CGST			455.85
Total SGST			455.85
Total Invoice Value			19,145.70
Invoice Total amount in words: Nineteen thousand one hundred and forty five and seventy paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY