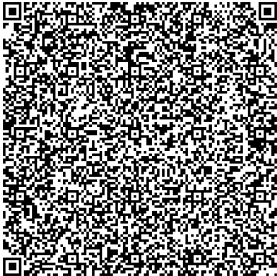


Tax Invoice

IRN: 28120dd9dd4fcd2f79187c95943993e9c425f96d724e57a9385897e2f3506442
Ack. No & Date: 152626749022628 2026-08-10 14:01:00

EWB No: 552052206090 EWB Date: 2026-08-10 14:01:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN47AH5335

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/2627/1151 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,149.30	
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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	520511 - CONE Quantity: 1 Unit: OTH Unit Price: 179.00	5	9,666.00 241.65 241.65
Total Taxable Value			9,666.00
Total CGST			241.65
Total SGST			241.65
Total Invoice Value			10,149.30

Invoice Total amount in words: **Ten thousand one hundred and forty nine and thirty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY