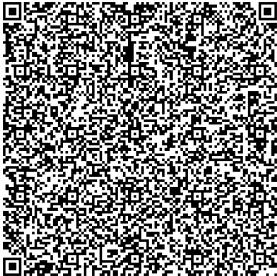


Tax Invoice

IRN: 3013f37ab613f446ff669c3fbd602673321bc66e73f8bfc48bff48d03ba47524
Ack. No & Date: 152627267791984 2026-09-24 16:00:00

EWB No: 572077666150 EWB Date: 2026-09-24 16:00:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: tn66e2280

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/2627/1553 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 26,611.20	
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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	520531 - 2/10S RL - 64KG Quantity: 2 Unit: OTH Unit Price: 198.00	5	25,344.00 633.60 633.60
Total Taxable Value			25,344.00
Total CGST			633.60
Total SGST			633.60
Total Invoice Value			26,611.20

Invoice Total amount in words: **Twenty six thousand six hundred and eleven and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY