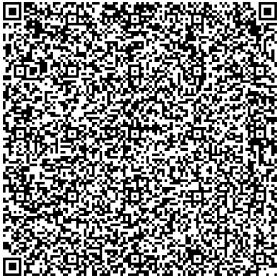


Tax Invoice

IRN: b337f5963f5311f73199bd334458d40956cf935e1471c03f0b9ea5b2f18af9d8
Ack. No & Date: 152626959416893 2026-08-29 12:00:00

EWB No: 542062899113 EWB Date: 2026-08-29 12:00:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: TN58L9642

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/2627/1347 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,711.00	
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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	520533 - 2/30S DIA-60KG Quantity: 1 Unit: OTH Unit Price: 297.00	5	17,820.00 445.50 445.50
Total Taxable Value			17,820.00
Total CGST			445.50
Total SGST			445.50
Total Invoice Value			18,711.00

Invoice Total amount in words: **Eighteen thousand seven hundred and eleven**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY