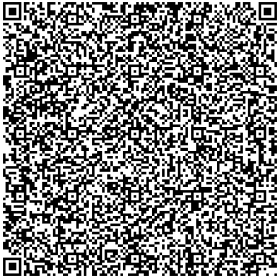


Tax Invoice

IRN: 467a36cc4e3920ffea9b2627a645a4c50df3b531c9b6bfb7b6170c0a61a5691
Ack. No & Date: 152626696853469 2026-08-05 17:30:00

EWB No: 542049768188 EWB Date: 2026-08-05 17:30:00 Valid Till: 2026-08-06 23:59:00 Vehicle Number: tn33ak2759

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/2627/1082 Invoice Date : 05-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 74,340.00	
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Buyer Details (Bill To) GSTIN : 33AAEPR0922L1ZR SREE ANGALAMMAN EXPORTS NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAEPR0922L1ZR SREE ANGALAMMAN EXPORTS NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 5 Unit: OTH Unit Price: 236.00	5	70,800.00 1,770.00 1,770.00
Total Taxable Value			70,800.00
Total CGST			1,770.00
Total SGST			1,770.00
Total Invoice Value			74,340.00

Invoice Total amount in words: **Seventy four thousand three hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY