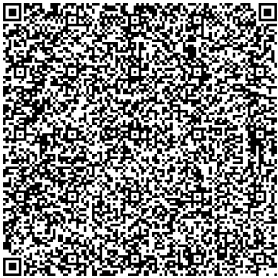


Tax Invoice

IRN: a5808e5965674cc5caeb77e75c29aaa5a3331f6e49e3d73e7311bcf88f4b7abd
Ack. No & Date: 152627052933281 2026-09-05 13:00:00

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/2627/1398 Invoice Date : 05-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,837.00	
Buyer Details (Bill To) GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO.B6(C-8 C-9 KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO:B6(C-8 C-9) KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG Quantity: 1 Unit: OTH Unit Price: 299.00	5	17,940.00 448.50 448.50
Total Taxable Value			17,940.00
Total CGST			448.50
Total SGST			448.50
Total Invoice Value			18,837.00
Invoice Total amount in words: Eighteen thousand eight hundred and thirty seven			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY