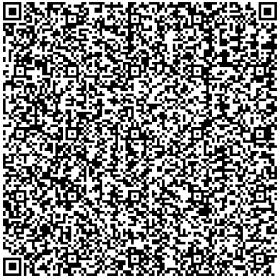


Tax Invoice

IRN: 323d5767123c2f17d6250117bb238b13d0f5311c48154de5af1d0ce74cf576ae
Ack. No & Date: 152626918441489 2026-08-25 16:30:00

EWB No: 532060740513 EWB Date: 2026-08-25 16:30:00 Valid Till: 2026-08-26 23:59:00 Vehicle Number: TN28BF9720

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/2627/1304 Invoice Date : 25-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 210,672.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG Quantity: 11 Unit: OTH Unit Price: 304.00	5	200,640.00 5,016.00 5,016.00
Total Taxable Value			200,640.00
Total CGST			5,016.00
Total SGST			5,016.00
Total Invoice Value			210,672.00

Invoice Total amount in words: **Two lakh ten thousand six hundred and seventy two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY