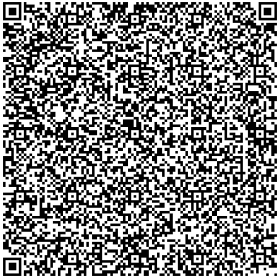


Tax Invoice

IRN: e48e29d509dc9617eb2c171f53ccc4c7ad07e098d8490e3fd48b15d17c4189be
Ack. No & Date: 152627149636950 2026-09-14 13:02:00

EWB No: 532071707734 EWB Date: 2026-09-14 13:02:00 Valid Till: 2026-09-15 23:59:00 Vehicle Number: tn47ah4575

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0260 Invoice Date : 12-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 131,940.90	
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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	520511 - CONE Quantity: 13 Unit: OTH Unit Price: 179.00	5	125,658.00 3,141.45 3,141.45
Total Taxable Value			125,658.00
Total CGST			3,141.45
Total SGST			3,141.45
Total Invoice Value			131,940.90

Invoice Total amount in words: **One lakh thirty one thousand nine hundred and forty and ninety paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF