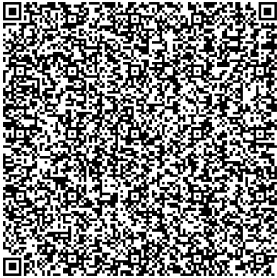


Tax Invoice

IRN: d699c8d387943cac0701abfff6d614a7eb6aa176767382c50275014657c0c2cb
Ack. No & Date: 152626918444167 2026-08-25 16:31:00

EWB No: 582060740703 EWB Date: 2026-08-25 16:31:00 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/2627/1305 Invoice Date : 25-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 248,976.00	
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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: 13 Unit: OTH Unit Price: 304.00	5	237,120.00 5,928.00 5,928.00
Total Taxable Value			237,120.00
Total CGST			5,928.00
Total SGST			5,928.00
Total Invoice Value			248,976.00

Invoice Total amount in words: **Two lakh forty eight thousand nine hundred and seventy six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY