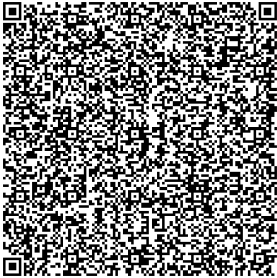


Tax Invoice

IRN: 78cd83680272687034cdabad2ad6d35f9bd095e6423d6df11011aefaf4e70471
Ack. No & Date: 152626710914107 2026-08-06 18:01:00

EWB No: 572050429723 EWB Date: 2026-08-06 18:01:00 Valid Till: 2026-08-07 23:59:00 Vehicle Number: TN47BB5902

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/2627/1110 Invoice Date : 06-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 62,874.00	
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Buyer Details (Bill To) GSTIN : 33AAYFS7999C1ZB SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAYFS7999C1ZB SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 60 Unit: OTH Unit Price: 998.00	5	59,880.00 1,497.00 1,497.00
Total Taxable Value			59,880.00
Total CGST			1,497.00
Total SGST			1,497.00
Total Invoice Value			62,874.00

Invoice Total amount in words: **Sixty two thousand eight hundred and seventy four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY