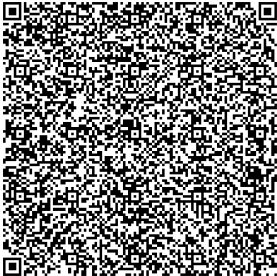


Tax Invoice

IRN: 19f686fcfcb2f0f160a0ac3044a49421cf085ef81b8954881953476e1cd5da61
Ack. No & Date: 152626826006752 2026-08-17 17:00:00

EWB No: 572056015159 EWB Date: 2026-08-17 17:00:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: TN47AL4972

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/2627/1222 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 146,706.00	
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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: 140 Unit: OTH Unit Price: 998.00	5	139,720.00 3,493.00 3,493.00
Total Taxable Value			139,720.00
Total CGST			3,493.00
Total SGST			3,493.00
Total Invoice Value			146,706.00

Invoice Total amount in words: **One lakh forty six thousand seven hundred and six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY