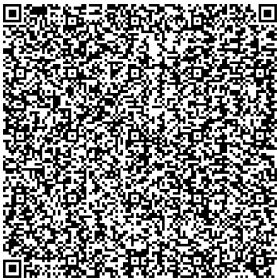


Tax Invoice

IRN: df20b362bb913f2c6b1f8846e8ae24db04251576b4e3f493fc6279553eff4a15
Ack. No & Date: 152626684482152 2026-08-04 18:32:00

EWB No: 532049196513 EWB Date: 2026-08-04 18:32:00 Valid Till: 2026-08-05 23:59:00 Vehicle Number: TN47AK6177

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/2627/1070 Invoice Date : 04-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,693.85	
Buyer Details (Bill To) GSTIN : 33AAAFH3015L1ZS HOMELAND EXPORTERS NO:47,POSTMAN STREET,1ST CROSS, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFH3015L1ZS HOMELAND EXPORTERS NO:47,POSTMAN STREET,1ST CROSS, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - IN HANKS Quantity: 7 Unit: OTH Unit Price: 1,591.00	5	11,137.00 278.43 278.43
Total Taxable Value			11,137.00
Total CGST			278.43
Total SGST			278.43
Total Invoice Value			11,693.85

Invoice Total amount in words: **Eleven thousand six hundred and ninety three and eighty five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY