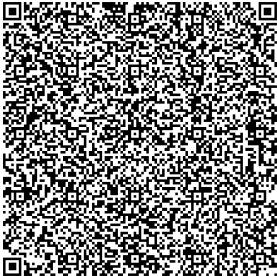


Tax Invoice

IRN: 9a3c70b8c7e0cef1167ee02e2489c0827cfe1dbcd648b8741f9bca14591db2f6
Ack. No & Date: 152626683915121 2026-08-04 18:01:00

EWB No: 512049170524 EWB Date: 2026-08-04 18:01:00 Valid Till: 2026-08-05 23:59:00 Vehicle Number: TN55AB1573

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/2627/0152 Invoice Date : 04-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,635.00	
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Buyer Details (Bill To) GSTIN : 33AAJFR5852J1ZW REAL IMPEX NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAJFR5852J1ZW REAL IMPEX NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 3 Unit: OTH Unit Price: 215.00	5	38,700.00 967.50 967.50
Total Taxable Value			38,700.00
Total CGST			967.50
Total SGST			967.50
Total Invoice Value			40,635.00

Invoice Total amount in words: **Forty thousand six hundred and thirty five**

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