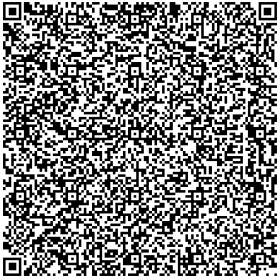


Tax Invoice

IRN: d6edfa708005b774fe604fa9b33ea2a08ae6e12ba3086559d688e7ad04a4ccb7
Ack. No & Date: 152626589363369 2026-07-28 16:30:00

EWB No: 562045090007 EWB Date: 2026-07-28 16:30:00 Valid Till: 2026-07-29 23:59:00 Vehicle Number: TN47AC7845

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/2627/0142 Invoice Date : 28-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,168.00	
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Buyer Details (Bill To) GSTIN : 33ABFFR6259Q1ZH RUDRA EXPORTS No. 310/101, Mahathma Gandhi Salai North, Sengunthapuram KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABFFR6259Q1ZH RUDRA EXPORTS No. 310/101, Mahathma Gandhi Salai North, Sengunthapuram 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: 20 Unit: OTH Unit Price: 1,008.00	5	20,160.00 504.00 504.00
Total Taxable Value			20,160.00
Total CGST			504.00
Total SGST			504.00
Total Invoice Value			21,168.00

Invoice Total amount in words: **Twenty one thousand one hundred and sixty eight**

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