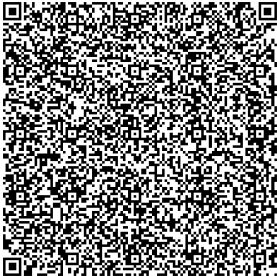


Tax Invoice

IRN: 91ea320a5fa515cc1c439132a16f4d9993f09ed7ca555d25a8d68ab0b3c0fc8c
Ack. No & Date: 152624293892443 2026-01-06 20:00:00

EWB No: 561936177304 EWB Date: 2026-01-06 20:00:00 Valid Till: 2026-01-07 23:59:00 Vehicle Number: TN47AK4100

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/2526/2209 Invoice Date : 06-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 185,283.00	
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Buyer Details (Bill To) GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 12 SSM OE CONE [60KG] Quantity: 17 Unit: OTH Unit Price: 173.00	5	176,460.00 4,411.50 4,411.50
Total Taxable Value			176,460.00
Total CGST			4,411.50
Total SGST			4,411.50
Total Invoice Value			185,283.00

Invoice Total amount in words: **One lakh eighty five thousand two hundred and eighty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY