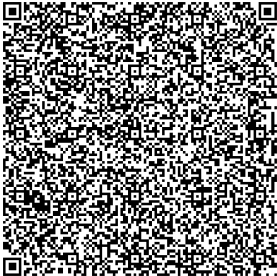


Tax Invoice

IRN: dac1df6045f95981574291c82e6d2bf5f7bfbcc45ee1764a2ed2115caf542cea
Ack. No & Date: 152626176294326 2026-06-23 17:01:00

EWB No: 502025605120 EWB Date: 2026-06-23 17:01:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN47AE4581

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/2627/0065 Invoice Date : 23-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 195,741.00	
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Buyer Details (Bill To) GSTIN : 33ABNFA5007F1ZT ARSK EXPORTS NO:1 A ATHUR ROAD ,OTTAPILLAIYAR KOVIL SOUTH VANGAPALAYAM KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33ABNFA5007F1ZT ARSK EXPORTS NO:1 A ATHUR ROAD ,OTTAPILLAIYAR KOVIL SOUTH VANGAPALAYAM KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 13 Unit: OTH Unit Price: 239.00	5	186,420.00 4,660.50 4,660.50
Total Taxable Value			186,420.00
Total CGST			4,660.50
Total SGST			4,660.50
Total Invoice Value			195,741.00

Invoice Total amount in words: **One lakh ninety five thousand seven hundred and forty one**

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