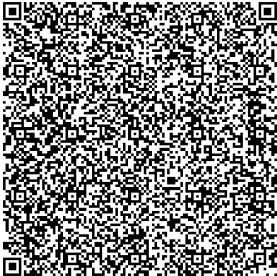


Tax Invoice

IRN: f13ae82836f98346eb84cd158ecc4c20d8569ff9e23329e2565d25d7e3a2f686
Ack. No & Date: 152624544108860 2026-01-30 16:30:00

EWB No: 511948129158 EWB Date: 2026-01-30 16:30:00 Valid Till: 2026-01-31 23:59:00 Vehicle Number: TN66W4051

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/2526/2428 Invoice Date : 30-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,974.75	
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Buyer Details (Bill To) GSTIN : 33AAUFG1637P1ZT G.K HOME EXPORTS 12D,Bharathi Nagar,Behind Prem Mahal, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAUFG1637P1ZT G.K HOME EXPORTS 12D,Bharathi Nagar,Behind Prem Mahal, Karur KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 57 Unit: OTH Unit Price: 835.00	5	47,595.00 1,189.88 1,189.88
Total Taxable Value			47,595.00
Total CGST			1,189.88
Total SGST			1,189.88
Total Invoice Value			49,974.75

Invoice Total amount in words: **Forty nine thousand nine hundred and seventy four and seventy five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY