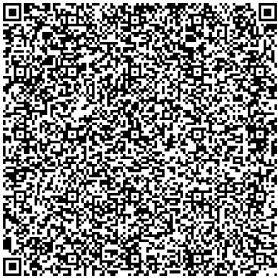


Tax Invoice

IRN: cca1e536cdd1621afa04eb88e962ccfbb649ee26d9f7ec49bedd42f21c8a44c9
Ack. No & Date: 152626061537275 2026-06-12 17:01:00

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/2627/0715 Invoice Date : 12-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,421.50	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 30 Unit: OTH Unit Price: 1,061.00	5	31,830.00 795.75 795.75
Total Taxable Value			31,830.00
Total CGST			795.75
Total SGST			795.75
Total Invoice Value			33,421.50
Invoice Total amount in words: Thirty three thousand four hundred and twenty one and fifty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY