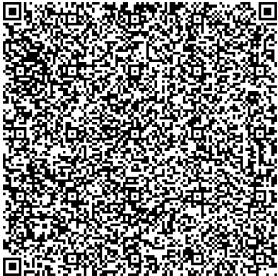


Tax Invoice

IRN: 5270052d1c8d8f2bf35316de1e0b7ef22836ece465107578e6f9d980fc33512c
Ack. No & Date: 152626374072414 2026-07-09 16:32:00

EWB No: 592034578344 EWB Date: 2026-07-09 16:32:00 Valid Till: 2026-07-10 23:59:00 Vehicle Number: TN47BE7699

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/2627/0091 Invoice Date : 09-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,664.00	
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Buyer Details (Bill To) GSTIN : 33AFFFS7815D1Z3 SKANDAGURU-A-EXPORTER NO.238,MAHATMA GANDHI ROAD,VAIYAPURI NAGAR,KARUR - 639002. KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AFFFS7815D1Z3 SKANDAGURU-A-EXPORTER NO.238,MAHATMA GANDHI ROAD,VAIYAPURI NAGAR,KARUR - 639002. KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 2 Unit: OTH Unit Price: 164.00	5	19,680.00 492.00 492.00
Total Taxable Value			19,680.00
Total CGST			492.00
Total SGST			492.00
Total Invoice Value			20,664.00

Invoice Total amount in words: **Twenty thousand six hundred and sixty four**

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