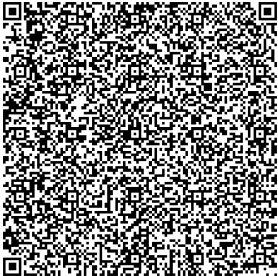


Tax Invoice

IRN: d5d02bd6ab55a7d31bd0eb48d6afacc484f380cec0de1503c884b3e39210f024
Ack. No & Date: 152626438042999 2026-07-15 12:16:00

EWB No: 522037581814 EWB Date: 2026-07-15 12:16:00 Valid Till: 2026-07-16 23:59:00 Vehicle Number: TN28BF9761

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/2627/0940 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 330,624.00	
--	---	---

Buyer Details (Bill To) GSTIN : 33AFGFS6199R1ZY SREE ARASU EXPORT D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR Karur Tamil Nadu - 639003	Ship to Address GSTIN : 33AFGFS6199R1ZY SREE ARASU EXPORT D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR Karur Tamil Nadu - 639003	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52081110 - Fabric Quantity: 4,920 Unit: OTH Unit Price: 64.00	5	314,880.00 7,872.00 7,872.00
Total Taxable Value			314,880.00
Total CGST			7,872.00
Total SGST			7,872.00
Total Invoice Value			330,624.00

Invoice Total amount in words: **Three lakh thirty thousand six hundred and twenty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY