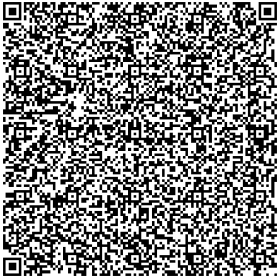


Tax Invoice

IRN: 737911b26ba83bb0c33dac863a172fe43a642bb6a20e679595dc0f8d4de8fa6c
Ack. No & Date: 152626437507718 2026-07-15 11:49:00

EWB No: 532037557975 EWB Date: 2026-07-15 11:49:00 Valid Till: 2026-07-16 23:59:00 Vehicle Number: TN47S3385

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/2627/0934 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 963,879.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520832 - Fabric Quantity: 11,620 Unit: OTH Unit Price: 79.00	5	917,980.00 22,949.50 22,949.50
Total Taxable Value			917,980.00
Total CGST			22,949.50
Total SGST			22,949.50
Total Invoice Value			963,879.00

Invoice Total amount in words: **Nine lakh sixty three thousand eight hundred and seventy nine**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY