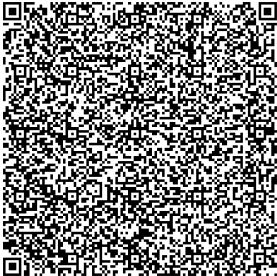


Tax Invoice

IRN: 8c0945b3021164e5ed662a17a03421055a4ac5fb9c38f6327354e22bcb8a7efd
Ack. No & Date: 152626437591203 2026-07-15 11:53:00

EWB No: 562037561793 EWB Date: 2026-07-15 11:53:00 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/2627/0937 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 425,177.55	
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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: 5,547 Unit: OTH Unit Price: 73.00	5	404,931.00 10,123.28 10,123.28
Total Taxable Value			404,931.00
Total CGST			10,123.28
Total SGST			10,123.28
Total Invoice Value			425,177.55

Invoice Total amount in words: **Four lakh twenty five thousand one hundred and seventy seven and fifty five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY