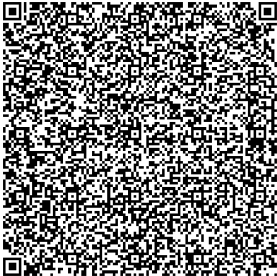


Tax Invoice

IRN: 227f82f070436840dac2e442f958f4917a16041fb8c1d0d60c72083840ccd1bd
Ack. No & Date: 152626141503772 2026-06-20 14:30:00

EWB No: 512024179025 EWB Date: 2026-06-20 14:30:00 Valid Till: 2026-06-21 23:59:00 Vehicle Number: TN47AL4095

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/2627/0061 Invoice Date : 20-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 106,722.00	
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Buyer Details (Bill To) GSTIN : 33AAAFP3624M1ZB P.A.P. EXPORTS NO:5,North Pradhakshnam Road, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAAFP3624M1ZB P.A.P. EXPORTS NO:5,North Pradhakshnam Road, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 7 Unit: OTH Unit Price: 242.00	5	101,640.00 2,541.00 2,541.00
Total Taxable Value			101,640.00
Total CGST			2,541.00
Total SGST			2,541.00
Total Invoice Value			106,722.00

Invoice Total amount in words: One lakh six thousand seven hundred and twenty two

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