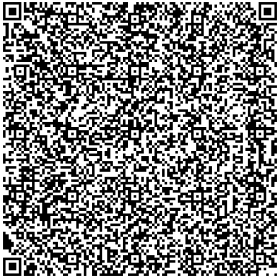


Tax Invoice

IRN: 3d05030b307d08f6589e18ad216f09513ae1c541ff6dad00377f053405c84868
Ack. No & Date: 152626189203494 2026-06-24 17:00:00

EWB No: 562026241439 EWB Date: 2026-06-24 17:00:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN47R1716

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/2627/0826 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 42,798.00	
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Buyer Details (Bill To) GSTIN : 33AEYFS9189L1ZQ SAKTHI EXPORT ENTERPRISE 16-B,VIVEKANANDA NAGAR,SENGUNTHAPURAM 13TH CROSS, KARUR - 639002 (TN) INDIA KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AEYFS9189L1ZQ SAKTHI EXPORT ENTERPRISE 16-B,VIVEKANANDA NAGAR,SENGUNTHAPURAM 13TH CROSS, KARUR - 639002 (TN) INDIA KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 40 Unit: OTH Unit Price: 1,019.00	5	40,760.00 1,019.00 1,019.00
Total Taxable Value			40,760.00
Total CGST			1,019.00
Total SGST			1,019.00
Total Invoice Value			42,798.00

Invoice Total amount in words: **Forty two thousand seven hundred and ninety eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY