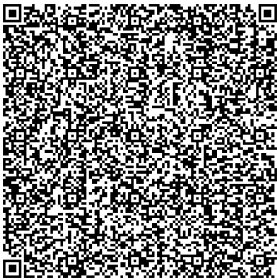


Tax Invoice

IRN: b0d1b98f1fed3d284bec93cf4456b3b5a98ae77e2c0d438e442de93e501712ba
Ack. No & Date: 152626549736134 2026-07-24 18:01:00

EWB No: 572043106507 EWB Date: 2026-07-24 18:01:00 Valid Till: 2026-07-25 23:59:00 Vehicle Number: TN47BB4705

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/2627/0971 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 28,400.40	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 28 Unit: OTH Unit Price: 966.00	5	27,048.00 676.20 676.20
Total Taxable Value			27,048.00
Total CGST			676.20
Total SGST			676.20
Total Invoice Value			28,400.40

Invoice Total amount in words: **Twenty eight thousand four hundred and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY