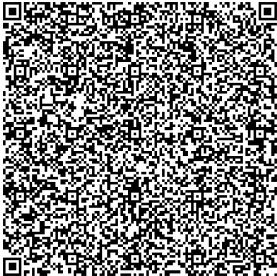


Tax Invoice

IRN: 311a2686e00bd5a19588ed43730fbef1a70ad2268368c96bf8f55cd73fea0b31
Ack. No & Date: 152626229704084 2026-06-27 18:01:00

EWB No: 542028171518 EWB Date: 2026-06-27 18:01:00 Valid Till: 2026-06-28 23:59:00 Vehicle Number: tn47am8970

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/2627/0881 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 6,684.30	
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Buyer Details (Bill To) GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 6 Unit: OTH Unit Price: 1,061.00	5	6,366.00 159.15 159.15
Total Taxable Value			6,366.00
Total CGST			159.15
Total SGST			159.15
Total Invoice Value			6,684.30

Invoice Total amount in words: Six thousand six hundred and eighty four and thirty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY