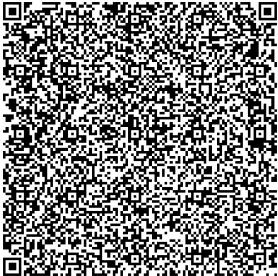


Tax Invoice

IRN: ad9773e9756690eaf2a9062366ed5d9cbe1ea389636f51dc573ffbd14165599c
Ack. No & Date: 152624469245884 2026-01-23 18:00:00

EWB No: 561944512076 EWB Date: 2026-01-23 18:00:00 Valid Till: 2026-01-24 23:59:00 Vehicle Number: TN28BF9720

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/2526/2359 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 137,497.50	
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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	52029900 - WASTE Quantity: 4,365 Unit: OTH Unit Price: 30.00	5	130,950.00 3,273.75 3,273.75
Total Taxable Value			130,950.00
Total CGST			3,273.75
Total SGST			3,273.75
Total Invoice Value			137,497.50

Invoice Total amount in words: **One lakh thirty seven thousand four hundred and ninety seven and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY