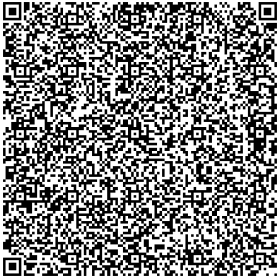


Tax Invoice

IRN: 691867900e789f6b8837577ab9115dbf0408309e528a89e538bd7d05f58f607b
Ack. No & Date: 152626244144461 2026-06-29 16:30:00

EWB No: 502028885914 EWB Date: 2026-06-29 16:30:00 Valid Till: 2026-06-30 23:59:00 Vehicle Number: TN20AA9957

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/2627/0891 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,052.90	
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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: 18 Unit: OTH Unit Price: 1,061.00	5	19,098.00 477.45 477.45
Total Taxable Value			19,098.00
Total CGST			477.45
Total SGST			477.45
Total Invoice Value			20,052.90

Invoice Total amount in words: **Twenty thousand and fifty two and ninety paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY