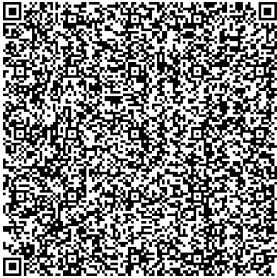


Tax Invoice

IRN: 149e638ddfee9094983a8ea5b5023d7bc6308eaa89428e9471dd7d4146401303
Ack. No & Date: 152626356924663 2026-07-08 13:30:00

EWB No: 542033819124 EWB Date: 2026-07-08 13:30:00 Valid Till: 2026-07-09 23:59:00 Vehicle Number: TN72H2529

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/2627/0920 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 85,995.00	
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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 - SSM 10S CONE 60KG Quantity: 7 Unit: OTH Unit Price: 195.00	5	81,900.00 2,047.50 2,047.50
Total Taxable Value			81,900.00
Total CGST			2,047.50
Total SGST			2,047.50
Total Invoice Value			85,995.00

Invoice Total amount in words: **Eighty five thousand nine hundred and ninety five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY