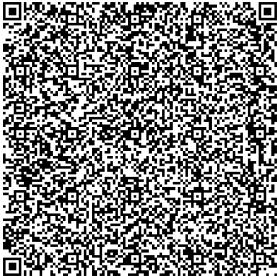


Tax Invoice

IRN: 3866dad5edacca41a3b678289583eec2bba6670f2329b69e93fab9e4f340c876
Ack. No & Date: 152626360091023 2026-07-08 16:30:00

EWB No: 532033958945 EWB Date: 2026-07-08 16:30:00 Valid Till: 2026-07-09 23:59:00 Vehicle Number: tn47ak8814

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/2627/0921 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 55,440.00	
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Buyer Details (Bill To) GSTIN : 33AADFR6764K1ZV RAKHAVA IMPEX 17/1,Ramakrishna Puram East, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AADFR6764K1ZV RAKHAVA IMPEX 17/1,Ramakrishna Puram East, Karur KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6 SSM CONE SILVER [60KG] Quantity: 5 Unit: OTH Unit Price: 176.00	5	52,800.00 1,320.00 1,320.00
Total Taxable Value			52,800.00
Total CGST			1,320.00
Total SGST			1,320.00
Total Invoice Value			55,440.00

Invoice Total amount in words: **Fifty five thousand four hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY