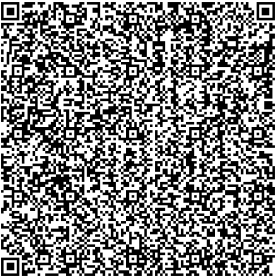


Tax Invoice

IRN: 7c3181bc02037fae9887dce9381b7c4807be90834888cf46ddbda4c055a59346
Ack. No & Date: 152625993322687 2026-06-06 17:02:00

EWB No: 532016929674 EWB Date: 2026-06-06 17:02:00 Valid Till: 2026-06-07 23:59:00 Vehicle Number: TN33AK2759

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/2627/0648 Invoice Date : 06-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 370,944.00	
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Buyer Details (Bill To) GSTIN : 33ABMFM5611J1Z7 M L EXPORTS No.7-A, 1st Cross Ramakrishnapuram Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33ABMFM5611J1Z7 M L EXPORTS No.7-A, 1st Cross Ramakrishnapuram Karur Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 32 Unit: OTH Unit Price: 184.00	5	353,280.00 8,832.00 8,832.00
Total Taxable Value			353,280.00
Total CGST			8,832.00
Total SGST			8,832.00
Total Invoice Value			370,944.00

Invoice Total amount in words: **Three lakh seventy thousand nine hundred and forty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY