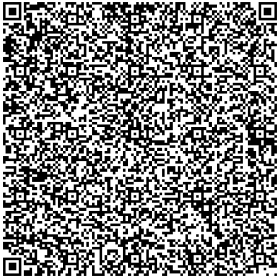


Tax Invoice

IRN: 81dbfbee323510fb9074429ef34ff6d21d9c4f421695f836b4fea1ba95f49995
Ack. No & Date: 152626124136421 2026-06-18 17:00:00

EWB No: 572023195439 EWB Date: 2026-06-18 17:00:00 Valid Till: 2026-06-19 23:59:00 Vehicle Number: TN47AH4575

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/2627/0776 Invoice Date : 18-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 166,924.80	
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Buyer Details (Bill To) GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO.B6(C-8 C-9 KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO:B6(C-8 C-9) KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10S RL - 64KG Quantity: 12 Unit: OTH Unit Price: 207.00	5	158,976.00 3,974.40 3,974.40
Total Taxable Value			158,976.00
Total CGST			3,974.40
Total SGST			3,974.40
Total Invoice Value			166,924.80

Invoice Total amount in words: One lakh sixty six thousand nine hundred and twenty four and eighty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY