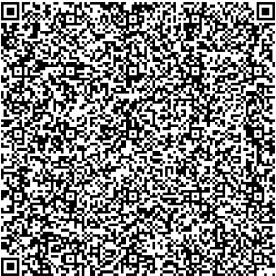


Tax Invoice

IRN: 3cfb09330689a104a37c044793b433a431b3dab757fa92c89cb13e5efe7a2fd7
Ack. No & Date: 152626036212019 2026-06-10 17:02:00

EWB No: 512018870150 EWB Date: 2026-06-10 17:02:00 Valid Till: 2026-06-11 23:59:00 Vehicle Number: TN47BC4619

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/2627/0686 Invoice Date : 10-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 46,305.00	
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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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 3 Unit: OTH Unit Price: 245.00	5	44,100.00 1,102.50 1,102.50
Total Taxable Value			44,100.00
Total CGST			1,102.50
Total SGST			1,102.50
Total Invoice Value			46,305.00

Invoice Total amount in words: **Forty six thousand three hundred and five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY