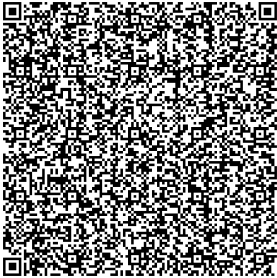


Tax Invoice

IRN: fb61fbf694c55db6d560ad504ab13b1ecef6ab05144e98fa1d7a0275387a3591
Ack. No & Date: 152626592057954 2026-07-28 18:30:00

EWB No: 502045214191 EWB Date: 2026-07-28 18:30:00 Valid Till: 2026-07-29 23:59:00 Vehicle Number: tn47ah4729

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0147 Invoice Date : 28-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 134,379.00	
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Buyer Details (Bill To) GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	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: 9 Unit: OTH Unit Price: 237.00	5	127,980.00 3,199.50 3,199.50
Total Taxable Value			127,980.00
Total CGST			3,199.50
Total SGST			3,199.50
Total Invoice Value			134,379.00

Invoice Total amount in words: One lakh thirty four thousand three hundred and seventy nine

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF