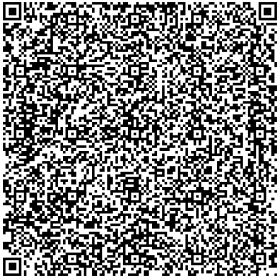


Tax Invoice

IRN: 26f73d29336f7002f646c0e75667e6b577f94c487d06a9c3634e5f306a6771ba
Ack. No & Date: 152624303379869 2026-01-07 16:30:00

EWB No: 561936634726 EWB Date: 2026-01-07 16:30:00 Valid Till: 2026-01-08 23:59:00 Vehicle Number: TN47AC4951

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/2526/2214 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,666.00	
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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: 3 Unit: OTH Unit Price: 194.00	5	34,920.00 873.00 873.00
Total Taxable Value			34,920.00
Total CGST			873.00
Total SGST			873.00
Total Invoice Value			36,666.00

Invoice Total amount in words: **Thirty six thousand six hundred and sixty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY