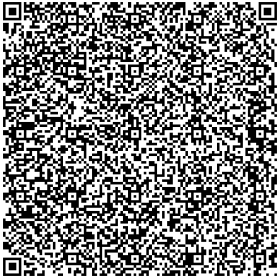


Tax Invoice

IRN: 4ba466530a33bbbca81bfa4987751e068c7ce00a32181cb9118e19eebd3d7b7f
Ack. No & Date: 152624303384843 2026-01-07 16:30:00

EWB No: 541936634890 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/2526/2215 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 177,660.00	
--	---	---

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
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 20 Unit: OTH Unit Price: 141.00	5	169,200.00 4,230.00 4,230.00
Total Taxable Value			169,200.00
Total CGST			4,230.00
Total SGST			4,230.00
Total Invoice Value			177,660.00

Invoice Total amount in words: One lakh seventy seven thousand six hundred and sixty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY