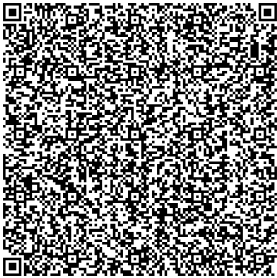


Tax Invoice

IRN: f8f68d1c2ba8b8337e06054417f379ece9c1fe6324d5d2f6a255b0d1bbb121b5
Ack. No & Date: 152626124154153 2026-06-18 17:01:00

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/2627/0782 Invoice Date : 18-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,912.40	
Buyer Details (Bill To) GSTIN : 33AJBPM4260G1ZK SELVAKUMAR EXPORT No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AJBPM4260G1ZK SELVAKUMAR EXPORT No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 8 Unit: OTH Unit Price: 1,061.00	5	8,488.00 212.20 212.20
Total Taxable Value			8,488.00
Total CGST			212.20
Total SGST			212.20
Total Invoice Value			8,912.40
Invoice Total amount in words: Eight thousand nine hundred and twelve and forty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY