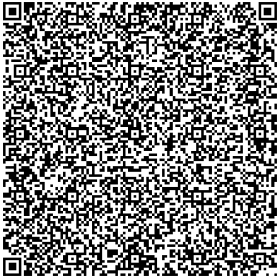


Tax Invoice

IRN: 7d3d3cbd1e713221350657b04fd3d81c9beccc05d635a4abf5ab31279580643f
Ack. No & Date: 152626906883354 2026-08-24 17:00:00

EWB No: 572060159980 EWB Date: 2026-08-24 17:00:00 Valid Till: 2026-08-25 23:59:00 Vehicle Number: tn69ay0106

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/2627/1302 Invoice Date : 24-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 30,788.10	
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Buyer Details (Bill To) GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusampuram, Karur Tamil Nadu - 639006	Ship to Address GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusampuram, Karur Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 181.00	5	29,322.00 733.05 733.05
Total Taxable Value			29,322.00
Total CGST			733.05
Total SGST			733.05
Total Invoice Value			30,788.10

Invoice Total amount in words: **Thirty thousand seven hundred and eighty eight and ten paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY