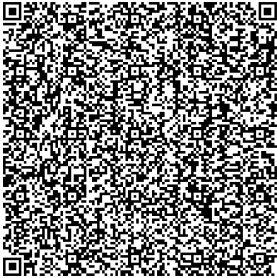


Tax Invoice

IRN: 57a05f3b5e0cbba797ed10f3fc260fdf58fd6ac81a60ff46ad37d71dfbf7a482
Ack. No & Date: 152627266171590 2026-09-24 14:32:00

EWB No: 542077586750 EWB Date: 2026-09-24 14:32:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: tn47y0510

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/2627/1551 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,902.40	
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Buyer Details (Bill To) GSTIN : 33AAGFR9732G1Z3 RAM EXPORTS 18/5, SUNDARAJAN ,METTU STREET ,AVANIYAPURAM . MADURAI Tamil Nadu - 625012	Ship to Address GSTIN : 33AAGFR9732G1Z3 RAM EXPORTS 18/5, SUNDARAJAN ,METTU STREET ,AVANIYAPURAM . MADURAI Tamil Nadu - 625012	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - OE COTTON YARN Quantity: 1 Unit: OTH Unit Price: 192.00	5	12,288.00 307.20 307.20
Total Taxable Value			12,288.00
Total CGST			307.20
Total SGST			307.20
Total Invoice Value			12,902.40

Invoice Total amount in words: **Twelve thousand nine hundred and two and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY