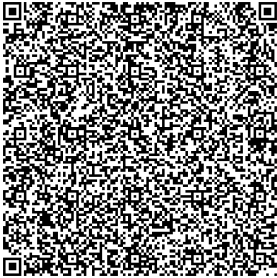


Tax Invoice

IRN: 1a1fd55597a69d269ee085fa12a666adf6893f04d522709e1fbef7585eec9ff3
Ack. No & Date: 152627266165580 2026-09-24 14:32:00

EWB No: 592077586391 EWB Date: 2026-09-24 14:32:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: TN47CW4997

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/2627/1550 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 31,128.30	
Buyer Details (Bill To) GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 183.00	5	29,646.00 741.15 741.15
Total Taxable Value			29,646.00
Total CGST			741.15
Total SGST			741.15
Total Invoice Value			31,128.30

Invoice Total amount in words: **Thirty one thousand one hundred and twenty eight and thirty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY