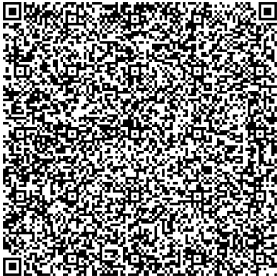


Tax Invoice

IRN: ba7707a796a338ad5982a0afa5270966405add89e228511b9373fcffa9dbf451
Ack. No & Date: 152626751875166 2026-08-10 16:31:00

EWB No: 542052332107 EWB Date: 2026-08-10 16:31:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: tn47w9230

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/2627/1161 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,215.00	
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Buyer Details (Bill To) GSTIN : 33AASFT8952C1ZT TEX CHOICE EXPORTS 162/15/1 Thanthonimalai North, Karur Karur Tamil Nadu - 639005	Ship to Address GSTIN : 33AASFT8952C1ZT TEX CHOICE EXPORTS 162/15/1 Thanthonimalai North, Karur Karur Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Hank Yarn Quantity: 12 Unit: OTH Unit Price: 1,525.00	5	18,300.00 457.50 457.50
Total Taxable Value			18,300.00
Total CGST			457.50
Total SGST			457.50
Total Invoice Value			19,215.00

Invoice Total amount in words: **Nineteen thousand two hundred and fifteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY