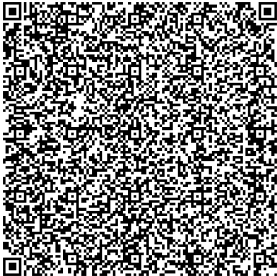


Tax Invoice

IRN: d62534588a9e31eae2505e9d38eb334af515d647e50d47e7d82882b4fb1cd2b2
Ack. No & Date: 152626749011987 2026-08-10 14:00:00

EWB No: 542052205643 EWB Date: 2026-08-10 14:00:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN47AJ3648

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/2627/1149 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 401,310.00	
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Buyer Details (Bill To) GSTIN : 33ASVPK3264F1ZK SRI ANGALAMMAN-A-EXPORTS NO:83-B,KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ASVPK3264F1ZK SRI ANGALAMMAN-A-EXPORTS NO:83-B,KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 35 Unit: OTH Unit Price: 182.00	5	382,200.00 9,555.00 9,555.00
Total Taxable Value			382,200.00
Total CGST			9,555.00
Total SGST			9,555.00
Total Invoice Value			401,310.00

Invoice Total amount in words: **Four lakh one thousand three hundred and ten**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY