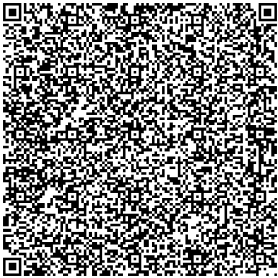


Tax Invoice

IRN: a9bf713a177a9569734616e7fb17877f0c9cba5de52fc3b6998f410fc826fc93
Ack. No & Date: 152627151261582 2026-09-14 16:00:00

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/2627/1451 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,978.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 40 Unit: OTH Unit Price: 809.00	5	32,360.00 809.00 809.00
Total Taxable Value			32,360.00
Total CGST			809.00
Total SGST			809.00
Total Invoice Value			33,978.00
Invoice Total amount in words: Thirty three thousand nine hundred and seventy eight			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY