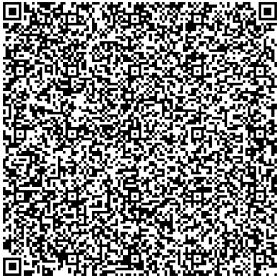


Tax Invoice

IRN: b58b2f9b5e4afa30831ea0873ee4aae61a9421196ecc6eff5d0ff2d3b5d870cd
Ack. No & Date: 152626827942327 2026-08-17 18:30:00

EWB No: 522056110462 EWB Date: 2026-08-17 18:30:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: tn50f7849

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0176 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,906.50	
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Buyer Details (Bill To) GSTIN : 33CXNPD1965K1Z8 RKG -A- EXPORTS No:51-E,M.K.NAGAR VANGAPALAYAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33CXNPD1965K1Z8 RKG -A- EXPORTS No:51-E,M.K.NAGAR VANGAPALAYAM, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Hank Cotton OE Yarn Quantity: 10 Unit: OTH Unit Price: 753.00	5	7,530.00 188.25 188.25
Total Taxable Value			7,530.00
Total CGST			188.25
Total SGST			188.25
Total Invoice Value			7,906.50

Invoice Total amount in words: **Seven thousand nine hundred and six and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF