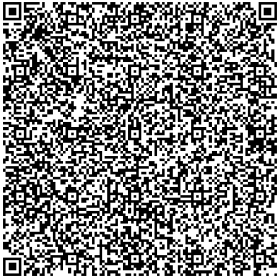


Tax Invoice

IRN: 5db11ace8a1e43b8417a3fbf235035da40e20af2957288d6ec410e22bd70d413
Ack. No & Date: 152626926960961 2026-08-26 14:30:00

EWB No: 572061209482 EWB Date: 2026-08-26 14:30:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: TN95A4680

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/2627/1309 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 140,616.00	
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Buyer Details (Bill To) GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 12 Unit: OTH Unit Price: 186.00	5	133,920.00 3,348.00 3,348.00
Total Taxable Value			133,920.00
Total CGST			3,348.00
Total SGST			3,348.00
Total Invoice Value			140,616.00

Invoice Total amount in words: One lakh forty thousand six hundred and sixteen

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY