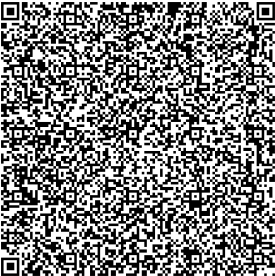


Tax Invoice

IRN: 246a43429836ff7283e987d7648ecfeae77662e88f8c74517504a349a9d42041
Ack. No & Date: 152626724535527 2026-08-07 18:30:00

EWB No: 572051090119 EWB Date: 2026-08-07 18:30:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN72W5097

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/2627/1121 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,184.00	
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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	520532 - 2/10S YARN Quantity: 2 Unit: OTH Unit Price: 184.00	5	22,080.00 552.00 552.00
Total Taxable Value			22,080.00
Total CGST			552.00
Total SGST			552.00
Total Invoice Value			23,184.00

Invoice Total amount in words: **Twenty three thousand one hundred and eighty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY