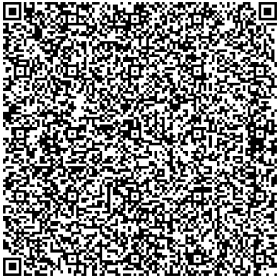


Tax Invoice

IRN: 0b6a8fdc0e54d24fd372a1c041e271bc14bbc8bde94b997a1c1f18a7505a5ea7
Ack. No & Date: 152627171464901 2026-09-16 13:30:00

EWB No: 532072787991 EWB Date: 2026-09-16 13:30:00 Valid Till: 2026-09-17 23:59:00 Vehicle Number: TN47T8949

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/2627/1472 Invoice Date : 16-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 4,002.60	
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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 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 4 Unit: OTH Unit Price: 953.00	5	3,812.00 95.30 95.30
Total Taxable Value			3,812.00
Total CGST			95.30
Total SGST			95.30
Total Invoice Value			4,002.60
Invoice Total amount in words: Four thousand and two and sixty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY