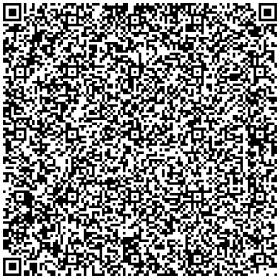


Tax Invoice

IRN: 10bcb5a54a3b23ea73381c22610df41c05bc02a13652ad29da3f222105339fc7
Ack. No & Date: 152627117877176 2026-09-10 20:00:00

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/2627/1439 Invoice Date : 10-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 28,598.85	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 21 Unit: OTH Unit Price: 1,297.00	5	27,237.00 680.93 680.93
Total Taxable Value			27,237.00
Total CGST			680.93
Total SGST			680.93
Total Invoice Value			28,598.85
Invoice Total amount in words: Twenty eight thousand five hundred and ninety eight and eighty five paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY