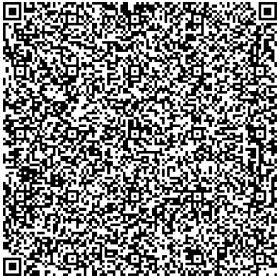


Tax Invoice

IRN: 7b29eeddf3877fa39134e2cb6a91668a497641278e4012e4c0c05efacbbb0d94
Ack. No & Date: 152627162438922 2026-09-15 17:00:00

EWB No: 532072316779 EWB Date: 2026-09-15 17:00:00 Valid Till: 2026-09-16 23:59:00 Vehicle Number: TN47BE3541

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/2627/1461 Invoice Date : 15-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,096.00	
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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: 1 Unit: OTH Unit Price: 192.00	5	11,520.00 288.00 288.00
Total Taxable Value			11,520.00
Total CGST			288.00
Total SGST			288.00
Total Invoice Value			12,096.00

Invoice Total amount in words: **Twelve thousand and ninety six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY