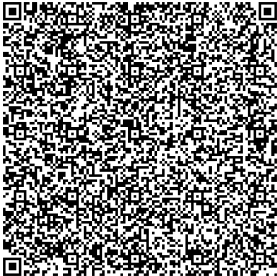


Tax Invoice

IRN: 4fbc790404722d21523af50c37b9e9f345adef57a4a674e33986b68366253313  
Ack. No & Date: 152626724000951 2026-08-07 18:01:00

EWB No: 522051064528    EWB Date: 2026-08-07 18:01:00    Valid Till: 2026-08-08 23:59:00    Vehicle Number: TN47AY3552

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2627/1118<br>Invoice Date : 07-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 12,163.20 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                  |                                                                                                                                          |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAAFP3560E1ZP<br>PUKRA EXPORTS<br>NO,50,Gandhipuram, Middile Street,<br>Karur<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAAFP3560E1ZP<br>PUKRA EXPORTS<br>NO,50,Gandhipuram, Middile Street,<br>Karur<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                           | GST Rate | Taxable Value<br>CGST<br>SGST |
|---------------------|-----------------------------------------------------------------------------------|----------|-------------------------------|
| 1                   | 520511 - COTTON CONE BAG 64 KGS<br>Quantity: 1    Unit: OTH    Unit Price: 181.00 | 5        | 11,584.00<br>289.60<br>289.60 |
| Total Taxable Value |                                                                                   |          | 11,584.00                     |
| Total CGST          |                                                                                   |          | 289.60                        |
| Total SGST          |                                                                                   |          | 289.60                        |
| Total Invoice Value |                                                                                   |          | 12,163.20                     |

Invoice Total amount in words: **Twelve thousand one hundred and sixty three and twenty paise**

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |