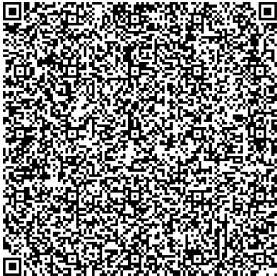


Tax Invoice

IRN: 1ba6d013d11009308f3467c7af58b15c4605ad19b2a836a923233d85695df31e
Ack. No & Date: 152627267190079 2026-09-24 15:30:00

EWB No: 592077637954 EWB Date: 2026-09-24 15:30:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: tn66e2280

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/2627/1552 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 3,001.95	
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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: 3 Unit: OTH Unit Price: 953.00	5	2,859.00 71.48 71.48
Total Taxable Value			2,859.00
Total CGST			71.48
Total SGST			71.48
Total Invoice Value			3,001.95

Invoice Total amount in words: **Three thousand and one and ninety five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY