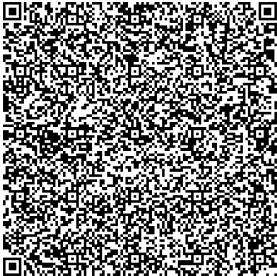


Tax Invoice

IRN: 95a61e9a4569d52417545be79a3f7c12108cc20a38716707ff3f5f8e7e26c827
Ack. No & Date: 152627200559631 2026-09-18 17:01:00

EWB No: 512074246717 EWB Date: 2026-09-18 17:01:00 Valid Till: 2026-09-19 23:59:00 Vehicle Number: TN47AJ3552

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/2627/1492 Invoice Date : 18-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,883.20	
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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	520533 - OE SILVER COTTON YARN Quantity: 1 Unit: OTH Unit Price: 281.00	5	17,984.00 449.60 449.60
Total Taxable Value			17,984.00
Total CGST			449.60
Total SGST			449.60
Total Invoice Value			18,883.20

Invoice Total amount in words: **Eighteen thousand eight hundred and eighty three and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY