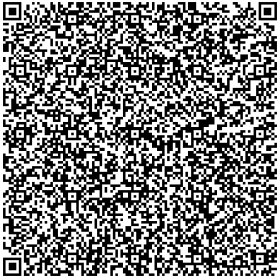


Tax Invoice

IRN: 806487ed00f09902fbac614c7457caaf8b9ccfd6f888e865f6a8217a0c84cd65
Ack. No & Date: 152626866431574 2026-08-20 17:30:00

EWB No: 502058106434 EWB Date: 2026-08-20 17:30:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN28AE8298

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/2627/1263 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 150,696.00	
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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 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 13 Unit: OTH Unit Price: 184.00	5	143,520.00 3,588.00 3,588.00
Total Taxable Value			143,520.00
Total CGST			3,588.00
Total SGST			3,588.00
Total Invoice Value			150,696.00

Invoice Total amount in words: One lakh fifty thousand six hundred and ninety six

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY