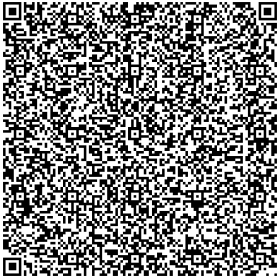


Tax Invoice

IRN: 3d3de90023b86bf491c83e84e96876217fc0bfe056f68b0335fbd9f75c5cc0f8
Ack. No & Date: 152626724531196 2026-08-07 18:30:00

EWB No: 542051089965 EWB Date: 2026-08-07 18:30:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN72W5097

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0160 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,566.80	
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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	520512 - COTTON CONE YARN Quantity: 1 Unit: OTH Unit Price: 204.00	5	11,016.00 275.40 275.40
Total Taxable Value			11,016.00
Total CGST			275.40
Total SGST			275.40
Total Invoice Value			11,566.80

Invoice Total amount in words: **Eleven thousand five hundred and sixty six and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF