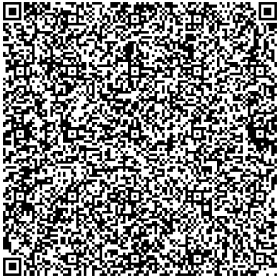


Tax Invoice

IRN: b6286849c07f00dbebdb9defc147c9b3b34e36677653d7dd13d66c61ea9ee025
Ack. No & Date: 152626696145041 2026-08-05 17:00:00

EWB No: 592049736643 EWB Date: 2026-08-05 17:00:00 Valid Till: 2026-08-06 23:59:00 Vehicle Number: tn33ak2759

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/2627/1075 Invoice Date : 05-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 31,468.50	
--	--	---

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
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 185.00	5	29,970.00 749.25 749.25
Total Taxable Value			29,970.00
Total CGST			749.25
Total SGST			749.25
Total Invoice Value			31,468.50

Invoice Total amount in words: **Thirty one thousand four hundred and sixty eight and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY