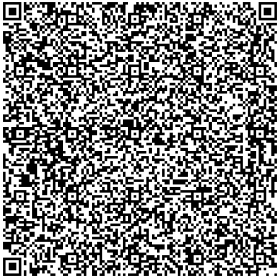


Tax Invoice

IRN: b0d83f532feb02b96dc3f929530fd2502559cb4fafad8d83ad7b6746b4dfe66a
Ack. No & Date: 152626752587037 2026-08-10 17:00:00

EWB No: 542052361718 EWB Date: 2026-08-10 17:00:00 Valid Till: 2026-08-11 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/2627/0167 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,950.00	
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	520533 - cone yarn Quantity: 2 Unit: OTH Unit Price: 325.00	5	39,000.00 975.00 975.00
Total Taxable Value			39,000.00
Total CGST			975.00
Total SGST			975.00
Total Invoice Value			40,950.00

Invoice Total amount in words: **Forty thousand nine hundred and fifty**

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