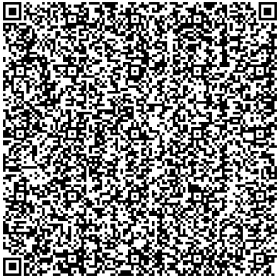


Tax Invoice

IRN: eea14b5c621215166a8f6cd8c765ff39ebf98d7ec81213c90d3579ac00455718
Ack. No & Date: 152627163749719 2026-09-15 18:01:00

EWB No: 542072379689 EWB Date: 2026-09-15 18:01:00 Valid Till: 2026-09-16 23:59:00 Vehicle Number: TN28BF9720

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/2627/1467 Invoice Date : 15-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 184,464.00	
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Buyer Details (Bill To) GSTIN : 33AEUPV8362C1ZO GEETHA IMPEX 14/43,SENGUNTHAPURAM 3- RT CROSS KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AEUPV8362C1ZO GEETHA IMPEX 14/43,SENGUNTHAPURAM 3- RT CROSS KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 12 Unit: OTH Unit Price: 244.00	5	175,680.00 4,392.00 4,392.00
Total Taxable Value			175,680.00
Total CGST			4,392.00
Total SGST			4,392.00
Total Invoice Value			184,464.00

Invoice Total amount in words: One lakh eighty four thousand four hundred and sixty four

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY