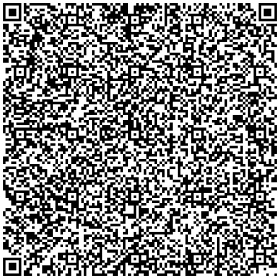


Tax Invoice

IRN: 531198af199280b8cad2ee13b940a3409572a7153fffd08dd5c0255629a3cf93
Ack. No & Date: 152626802222336 2026-08-14 14:00:00

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/2627/1209 Invoice Date : 14-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 195,955.20	
Buyer Details (Bill To) GSTIN : 33AANFG0033A1Z7 GALAXY EXPORTS NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AANFG0033A1Z7 GALAXY EXPORTS NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 16 Unit: OTH Unit Price: 216.00	5	186,624.00 4,665.60 4,665.60
Total Taxable Value			186,624.00
Total CGST			4,665.60
Total SGST			4,665.60
Total Invoice Value			195,955.20
Invoice Total amount in words: One lakh ninety five thousand nine hundred and fifty five and twenty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY