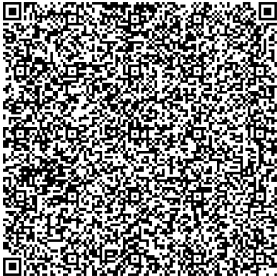


Tax Invoice

IRN: 02526ae40941668d890c08bef0746065ec015dcb1f7bbda64be920eed4b8376
Ack. No & Date: 152626696857757 2026-08-05 17:31:00

EWB No: 572049768385 EWB Date: 2026-08-05 17:31:00 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/2627/1083 Invoice Date : 05-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,824.00	
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Buyer Details (Bill To) GSTIN : 33AAEPR0922L1ZR SREE ANGALAMMAN EXPORTS NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAEPR0922L1ZR SREE ANGALAMMAN EXPORTS NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR, 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 REGULAR COTTON YARN Quantity: 4 Unit: OTH Unit Price: 180.00	5	38,880.00 972.00 972.00
Total Taxable Value			38,880.00
Total CGST			972.00
Total SGST			972.00
Total Invoice Value			40,824.00

Invoice Total amount in words: **Forty thousand eight hundred and twenty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY