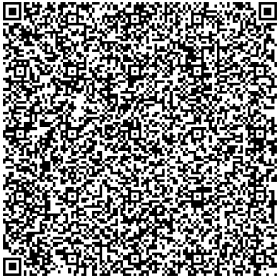


Tax Invoice

IRN: db2b3b6a6c2ed6b12f687ccdacb4bf159b65801fb46e79c2d69ec885375cbe1a
Ack. No & Date: 152626824747378 2026-08-17 16:01:00

EWB No: 542055952311 EWB Date: 2026-08-17 16:01:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: TN47M9844

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/2627/1219 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 193,284.00	
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Buyer Details (Bill To) GSTIN : 33AAGFA9337C1ZR AMBARA EXPORTS NO.203, EZHIL NAGAR, NEAR NTS PALACE, COVAI MAIN ROAD KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAGFA9337C1ZR AMBARA EXPORTS NO.203, EZHIL NAGAR, NEAR NTS PALACE, COVAI MAIN ROAD KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 156 Unit: OTH Unit Price: 1,180.00	5	184,080.00 4,602.00 4,602.00
Total Taxable Value			184,080.00
Total CGST			4,602.00
Total SGST			4,602.00
Total Invoice Value			193,284.00

Invoice Total amount in words: One lakh ninety three thousand two hundred and eighty four

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY