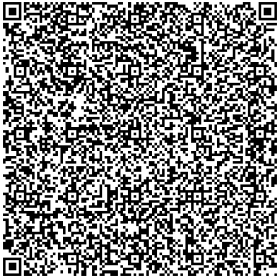


Tax Invoice

IRN: c7c5369e67c2ae7327335622532199c62810acd7b8356ee31c5134440ca1f8e0
Ack. No & Date: 152626737071843 2026-08-08 18:31:00

EWB No: 512051696162 EWB Date: 2026-08-08 18:31:00 Valid Till: 2026-08-09 23:59:00 Vehicle Number: TN39H0393

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/2627/1144 Invoice Date : 08-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 161,343.00	
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Buyer Details (Bill To) GSTIN : 33AAGFK7902B2ZR KATHRIN EXPORT No.11,Sengunthapuram, 12th Cross, Vivekananda Nager, Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33AAGFK7902B2ZR KATHRIN EXPORT No.11,Sengunthapuram, 12th Cross, Vivekananda Nager, Karur Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 13 Unit: OTH Unit Price: 197.00	5	153,660.00 3,841.50 3,841.50
Total Taxable Value			153,660.00
Total CGST			3,841.50
Total SGST			3,841.50
Total Invoice Value			161,343.00

Invoice Total amount in words: **One lakh sixty one thousand three hundred and forty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY