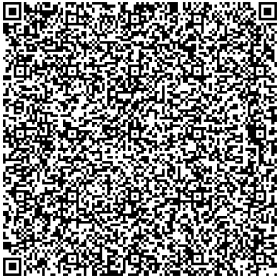


Tax Invoice

IRN: da11e2b889e1479dc0d1798498e68fe9afe70288ebfe1a8ca5ce5f2a5abe516b
Ack. No & Date: 152626827349210 2026-08-17 18:00:00

EWB No: 522056079895 EWB Date: 2026-08-17 18:00:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: TN47BD3865

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/2627/1223 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,822.00	
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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: 2 Unit: OTH Unit Price: 197.00	5	23,640.00 591.00 591.00
Total Taxable Value			23,640.00
Total CGST			591.00
Total SGST			591.00
Total Invoice Value			24,822.00

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

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY