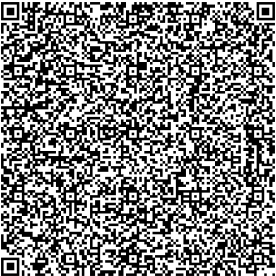


Tax Invoice

IRN: 4f91e47363ffccb0f803ab42c1de01a89e764cbb1ee5c09960d27432929eb49b
Ack. No & Date: 152626724994304 2026-08-07 19:00:00

EWB No: 512051112163 EWB Date: 2026-08-07 19:00:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN47AL7255

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0163 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,209.00	
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Buyer Details (Bill To) GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 3 Unit: OTH Unit Price: 181.00	5	32,580.00 814.50 814.50
Total Taxable Value			32,580.00
Total CGST			814.50
Total SGST			814.50
Total Invoice Value			34,209.00

Invoice Total amount in words: **Thirty four thousand two hundred and nine**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF