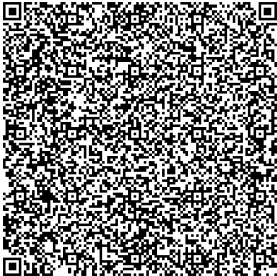


Tax Invoice

IRN: 6d1f089047000e475481c6781cb6553b3b99146a338489a9452179514f34ca85
Ack. No & Date: 152627018152448 2026-09-02 19:01:00

EWB No: 522065465366 EWB Date: 2026-09-02 19:01:00 Valid Till: 2026-09-03 23:59:00 Vehicle Number: TN30AA7832

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/2627/0218 Invoice Date : 02-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 178,500.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 200 Unit: OTH Unit Price: 850.00	5	170,000.00 4,250.00 4,250.00
Total Taxable Value			170,000.00
Total CGST			4,250.00
Total SGST			4,250.00
Total Invoice Value			178,500.00

Invoice Total amount in words: One lakh seventy eight thousand five hundred

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