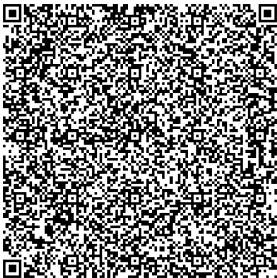


Tax Invoice

IRN: 4b37c1e2f481b57c256ce327e84afbc6d0ef3204173ce7b5882d5f94481262cb
Ack. No & Date: 152627085101330 2026-09-08 16:07:00

EWB No: 532068551131 EWB Date: 2026-09-08 16:07:00 Valid Till: 2026-09-09 23:59:00 Vehicle Number: tn47cz1021

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/2627/0238 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 53,592.00	
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	520532 - COTTON HANK YARN Quantity: 40 Unit: OTH Unit Price: 1,276.00	5	51,040.00 1,276.00 1,276.00
Total Taxable Value			51,040.00
Total CGST			1,276.00
Total SGST			1,276.00
Total Invoice Value			53,592.00

Invoice Total amount in words: **Fifty three thousand five hundred and ninety two**

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