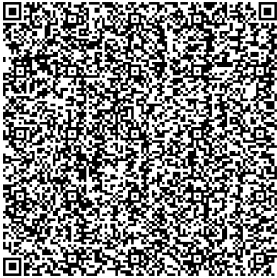


Tax Invoice

IRN: b9fb66218f42a0889c43622c96f3e6dd7a3866c552a48e1c4a63eef93d6598dc
Ack. No & Date: 152627071976427 2026-09-07 16:30:00

EWB No: 552067926547 EWB Date: 2026-09-07 16:30:00 Valid Till: 2026-09-08 23:59:00 Vehicle Number: tn30aa8732

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/2627/0239 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 107,184.00	
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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	520532 - COTTON HANK YARN Quantity: 80 Unit: OTH Unit Price: 1,276.00	5	102,080.00 2,552.00 2,552.00
Total Taxable Value			102,080.00
Total CGST			2,552.00
Total SGST			2,552.00
Total Invoice Value			107,184.00

Invoice Total amount in words: **One lakh seven thousand one hundred and eighty four**

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