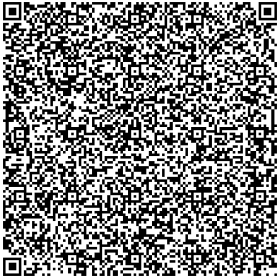


Tax Invoice

IRN: a06dd54fbe0f1dd1786e3ddb1eb194f358191981cf3f568324407ff6e860d68e
Ack. No & Date: 152627018150015 2026-09-02 19:00:00

EWB No: 582065465236 EWB Date: 2026-09-02 19:00:00 Valid Till: 2026-09-03 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/2627/0217 Invoice Date : 02-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 107,100.00	
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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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 120 Unit: OTH Unit Price: 850.00	5	102,000.00 2,550.00 2,550.00
Total Taxable Value			102,000.00
Total CGST			2,550.00
Total SGST			2,550.00
Total Invoice Value			107,100.00

Invoice Total amount in words: One lakh seven thousand one hundred

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