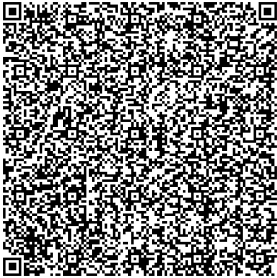


Tax Invoice

IRN: 94d18f7fdb989b827b77dc165f8a9fd0894c58bc423dc0d221879fd0581c9046
Ack. No & Date: 152627086959682 2026-09-08 17:30:00

EWB No: 532068636681 EWB Date: 2026-09-08 17:30:00 Valid Till: 2026-09-09 23:59:00 Vehicle Number: TN41AE5581

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1423 Invoice Date : 08-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,270.00	
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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 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 935.00	5	37,400.00 935.00 935.00
Total Taxable Value			37,400.00
Total CGST			935.00
Total SGST			935.00
Total Invoice Value			39,270.00

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

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY