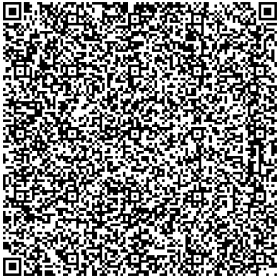


Tax Invoice

IRN: c6dda5b6592feef0785bcf32aef7583d457b71e47792c0a79b3511d40dca47dd
Ack. No & Date: 152626867642760 2026-08-20 18:31:00

EWB No: 582058166982 EWB Date: 2026-08-20 18:31:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN48M1752

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/2627/1273 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 79,464.00	
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Buyer Details (Bill To) GSTIN : 33AAZFK5778L1ZA KARUR GOLDLINE EXPORTS LLP NO :160, KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAZFK5778L1ZA KARUR GOLDLINE EXPORTS LLP NO :160, KAMARAJAPURAM (WEST), 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: 88 Unit: OTH Unit Price: 860.00	5	75,680.00 1,892.00 1,892.00
Total Taxable Value			75,680.00
Total CGST			1,892.00
Total SGST			1,892.00
Total Invoice Value			79,464.00

Invoice Total amount in words: **Seventy nine thousand four hundred and sixty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY