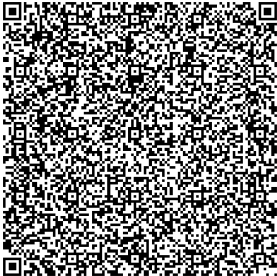


Tax Invoice

IRN: 2ffb9a725d49f14f052b3dfb2e2c1d619f24521b5a01b99cf5d3b7f451797023
Ack. No & Date: 152626753973611 2026-08-10 18:01:00

EWB No: 592052424199 EWB Date: 2026-08-10 18:01:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN47BV1024

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/2627/1165 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 69,840.75	
--	--	---

Buyer Details (Bill To) GSTIN : 33ABMFM5611J1Z7 M L EXPORTS No.7-A, 1st Cross Ramakrishnapuram Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33ABMFM5611J1Z7 M L EXPORTS No.7-A, 1st Cross Ramakrishnapuram Karur Tamil Nadu - 639001	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 53 Unit: OTH Unit Price: 1,255.00	5	66,515.00 1,662.88 1,662.88
Total Taxable Value			66,515.00
Total CGST			1,662.88
Total SGST			1,662.88
Total Invoice Value			69,840.75

Invoice Total amount in words: **Sixty nine thousand eight hundred and forty and seventy five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY