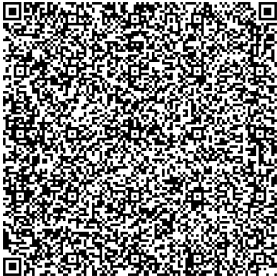


Tax Invoice

IRN: 323774b2aa0155111bbe022c692b9feb00c385b91fad2892535f2ae28f2b5899
Ack. No & Date: 152626710285698 2026-08-06 17:30:00

EWB No: 512050400816 EWB Date: 2026-08-06 17:30:00 Valid Till: 2026-08-07 23:59:00 Vehicle Number: TN47Q0943

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/2627/1102 Invoice Date : 06-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,542.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 8 Unit: OTH Unit Price: 1,255.00	5	10,040.00 251.00 251.00
Total Taxable Value			10,040.00
Total CGST			251.00
Total SGST			251.00
Total Invoice Value			10,542.00

Invoice Total amount in words: Ten thousand five hundred and forty two

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY