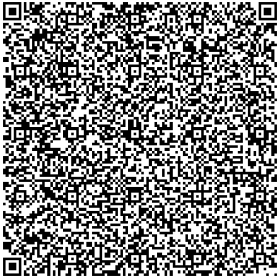


Tax Invoice

IRN: ea99886e9982751525a5ffe683afd1db99c21946ad23582f8282c3fe67b0f7a9
Ack. No & Date: 152626983455763 2026-08-31 17:01:00

EWB No: 542063992891 EWB Date: 2026-08-31 17:01:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN47R1716

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/2627/1368 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 100,138.50	
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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	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 102 Unit: OTH Unit Price: 935.00	5	95,370.00 2,384.25 2,384.25
Total Taxable Value			95,370.00
Total CGST			2,384.25
Total SGST			2,384.25
Total Invoice Value			100,138.50

Invoice Total amount in words: One lakh one hundred and thirty eight and fifty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY