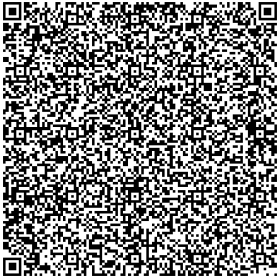


Tax Invoice

IRN: 95d5da77058149d927147ca13d43e73d1ace6dd5e0c5c2831b4e6a42be8c5b9a
Ack. No & Date: 152626753976502 2026-08-10 18:01:00

EWB No: 542052424389 EWB Date: 2026-08-10 18:01:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN47AM8970

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/2627/1166 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,495.25	
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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: 11 Unit: OTH Unit Price: 1,255.00	5	13,805.00 345.13 345.13
Total Taxable Value			13,805.00
Total CGST			345.13
Total SGST			345.13
Total Invoice Value			14,495.25

Invoice Total amount in words: **Fourteen thousand four hundred and ninety five and twenty five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY