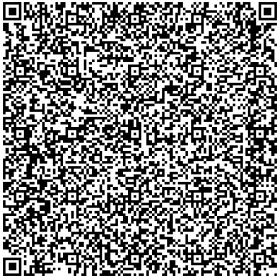


Tax Invoice

IRN: b961bbb9b919ee72921b278ba432f0b5aa935ced2e8086f251a659f9888710aa
Ack. No & Date: 152626982540259 2026-08-31 16:30:00

EWB No: 502063956080 EWB Date: 2026-08-31 16:30:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN58L9642

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0202 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 166,656.00	
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Buyer Details (Bill To) GSTIN : 33AANFT9506H1ZW THE SOFTLINE EXPORT No:26, 50ty Feet Road, Ramakrishnapuram, Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33AANFT9506H1ZW THE SOFTLINE EXPORT No:26, 50ty Feet Road, Ramakrishnapuram, Karur Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 16 Unit: OTH Unit Price: 155.00	5	158,720.00 3,968.00 3,968.00
Total Taxable Value			158,720.00
Total CGST			3,968.00
Total SGST			3,968.00
Total Invoice Value			166,656.00

Invoice Total amount in words: **One lakh sixty six thousand six hundred and fifty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF