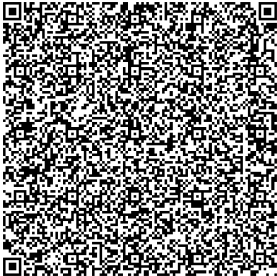


Tax Invoice

IRN: eb4991af6b5b733dae7d1738ebaf3a4ed64efd8f732d81a29fe1ebfaea00776f
Ack. No & Date: 152627256980944 2026-09-23 18:30:00

EWB No: 522077139222 EWB Date: 2026-09-23 18:30:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: TN70J5944

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/2627/1535 Invoice Date : 23-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,529.60	
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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	520531 - OE COTTON CONE YARN Quantity: 3 Unit: OTH Unit Price: 206.00	5	39,552.00 988.80 988.80
Total Taxable Value			39,552.00
Total CGST			988.80
Total SGST			988.80
Total Invoice Value			41,529.60

Invoice Total amount in words: **Forty one thousand five hundred and twenty nine and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY