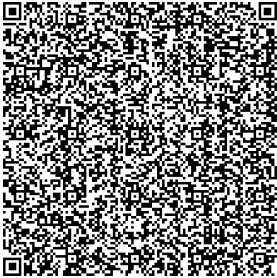


Tax Invoice

IRN: c9fb369c17a291e9ba0916b832daab931f9140431d6e041075b00f4a6f3813a6
Ack. No & Date: 152627265305880 2026-09-24 13:31:00

EWB No: 522077544921 EWB Date: 2026-09-24 13:31:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: TN47AH4575

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/2627/1541 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,135.00	
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Buyer Details (Bill To) GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX NO:184-B.COVAI ROAD, TANSI BACK SIDE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX NO:184-8.COVAI ROAD, TANSI BACK SIDE, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 10 Unit: OTH Unit Price: 870.00	5	8,700.00 217.50 217.50
Total Taxable Value			8,700.00
Total CGST			217.50
Total SGST			217.50
Total Invoice Value			9,135.00

Invoice Total amount in words: **Nine thousand one hundred and thirty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY