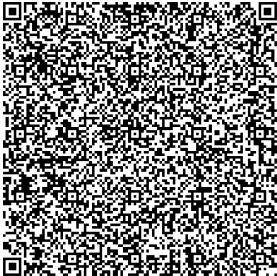


Tax Invoice

IRN: 0444ddc6103fcf40eeb3e6e008395b1314b108d22f782aad2d2ac923b6dabc56
Ack. No & Date: 152627002065521 2026-09-01 17:30:00

EWB No: 522064745371 EWB Date: 2026-09-01 17:30:00 Valid Till: 2026-09-02 23:59:00 Vehicle Number: TN47BA3073

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/2627/0210 Invoice Date : 01-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,444.00	
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Buyer Details (Bill To) GSTIN : 33AAEFV2385D1ZC VETHA EXPORTS 1/287A STREET NH7, SALEM MAIN ROAD, SEMMADAI ,MANMANGALAM , KARUR KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAEFV2385D1ZC VETHA EXPORTS 1/287A STREET NH7, SALEM MAIN ROAD, SEMMADAI ,MANMANGALAM , KARUR KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 2 Unit: OTH Unit Price: 194.00	5	23,280.00 582.00 582.00
Total Taxable Value			23,280.00
Total CGST			582.00
Total SGST			582.00
Total Invoice Value			24,444.00

Invoice Total amount in words: **Twenty four thousand four hundred and forty four**

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