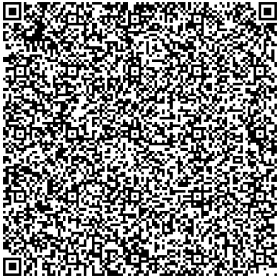


Tax Invoice

IRN: 4572915f45f54b9a9e605e2d7373c46efd2bdf3ba29c402a205e5ce2b4e9fdb1
Ack. No & Date: 152627028184552 2026-09-03 15:31:00

EWB No: 562065917421 EWB Date: 2026-09-03 15:31:00 Valid Till: 2026-09-04 23:59:00 Vehicle Number: tn63bd3181

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/2627/1376 Invoice Date : 03-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 134,152.20	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 13 Unit: OTH Unit Price: 182.00	5	127,764.00 3,194.10 3,194.10
Total Taxable Value			127,764.00
Total CGST			3,194.10
Total SGST			3,194.10
Total Invoice Value			134,152.20

Invoice Total amount in words: One lakh thirty four thousand one hundred and fifty two and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY