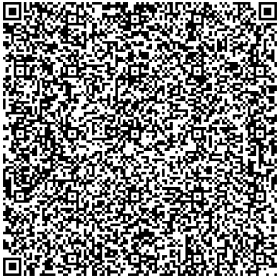


Tax Invoice

IRN: 56c762a76ef89a63a6b0cbc9bc76c65b689c6155eb6d901994f78a233abf04d2
Ack. No & Date: 152627041887612 2026-09-04 15:30:00

EWB No: 572066543778 EWB Date: 2026-09-04 15:30:00 Valid Till: 2026-09-05 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/2627/1390 Invoice Date : 04-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 AGENCY - SVY