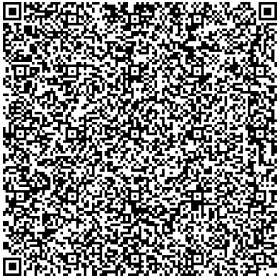


Tax Invoice

IRN: 4f4e4e57cc29363058f55e8efd8165f5ecedbbe3f739712d40faec7262d0aa7a
Ack. No & Date: 152627213628427 2026-09-19 17:30:00

EWB No: 572074932869 EWB Date: 2026-09-19 17:30:00 Valid Till: 2026-09-20 23:59:00 Vehicle Number: tn47am7241

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/2627/1511 Invoice Date : 19-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 15,876.00	
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Buyer Details (Bill To) GSTIN : 33ABDPL8401A1ZD SRI LAXMI EXPORT NO:648,ALLWIN NAGAR, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ABDPL8401A1ZD SRI LAXMI EXPORT NO:648,ALLWIN NAGAR, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN (60 Kgs - 1550) Quantity: 1 Unit: OTH Unit Price: 252.00	5	15,120.00 378.00 378.00
Total Taxable Value			15,120.00
Total CGST			378.00
Total SGST			378.00
Total Invoice Value			15,876.00

Invoice Total amount in words: **Fifteen thousand eight hundred and seventy six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY