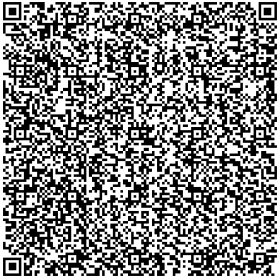


Tax Invoice

IRN: 0e654623709c286b737ccd3d85c490d8e757e1acef50cf4eefd32d13db678d56
Ack. No & Date: 152627071358579 2026-09-07 16:00:00

EWB No: 562067898405 EWB Date: 2026-09-07 16:00:00 Valid Till: 2026-09-08 23:59:00 Vehicle Number: TN47E4986

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/2627/0234 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 129,470.25	
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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 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 91 Unit: OTH Unit Price: 1,355.00	5	123,305.00 3,082.63 3,082.63
Total Taxable Value			123,305.00
Total CGST			3,082.63
Total SGST			3,082.63
Total Invoice Value			129,470.25

Invoice Total amount in words: **One lakh twenty nine thousand four hundred and seventy and twenty five paise**

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