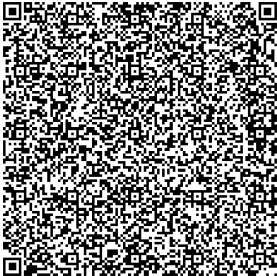


Tax Invoice

IRN: 01b32ff9c34003e580706b41a85094ce87fbd903ed4f2d5c602319ec4a5de326
Ack. No & Date: 152626036179334 2026-06-10 17:01:00

EWB No: 592018868609 EWB Date: 2026-06-10 17:01:00 Valid Till: 2026-06-11 23:59:00 Vehicle Number: TN47AB8636

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/2627/0682 Invoice Date : 10-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 48,652.80	
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Buyer Details (Bill To) GSTIN : 33ABNFA5007F1ZT ARSK EXPORTS NO:1 A ATHUR ROAD ,OTTAPILLAIYAR KOVIL SOUTH VANGAPALAYAM KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33ABNFA5007F1ZT ARSK EXPORTS NO:1 A ATHUR ROAD ,OTTAPILLAIYAR KOVIL SOUTH VANGAPALAYAM KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE YARN SVSM(64KGS) Quantity: 4 Unit: OTH Unit Price: 181.00	5	46,336.00 1,158.40 1,158.40
Total Taxable Value			46,336.00
Total CGST			1,158.40
Total SGST			1,158.40
Total Invoice Value			48,652.80

Invoice Total amount in words: **Forty eight thousand six hundred and fifty two and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY