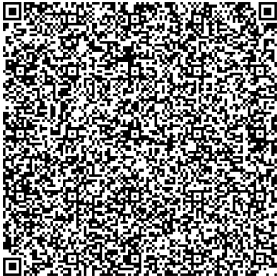


Tax Invoice

IRN: e51f65770e28d576ce798c0f90813d3ba6df127cf9580aa142f6653f1b64327e
Ack. No & Date: 152626549729648 2026-07-24 18:01:00

EWB No: 542043106131 EWB Date: 2026-07-24 18:01:00 Valid Till: 2026-07-25 23:59:00 Vehicle Number: TN47BA6086

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/2627/0128 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 31,978.80	
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Buyer Details (Bill To) GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusampuram, Karur Tamil Nadu - 639006	Ship to Address GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusampuram, Karur Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 188.00	5	30,456.00 761.40 761.40
Total Taxable Value			30,456.00
Total CGST			761.40
Total SGST			761.40
Total Invoice Value			31,978.80

Invoice Total amount in words: **Thirty one thousand nine hundred and seventy eight and eighty paise**

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