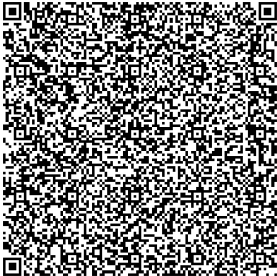


Tax Invoice

IRN: 8772c7615afa07af9a0abdf05ceff5cd31b8a8cc107c688d31c94c79ca34e31f
Ack. No & Date: 152626024919331 2026-06-09 18:32:00

EWB No: 572018330074 EWB Date: 2026-06-09 18:32:00 Valid Till: 2026-06-10 23:59:00 Vehicle Number: TN72K7134

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/2627/0677 Invoice Date : 09-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 96,705.00	
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Buyer Details (Bill To) GSTIN : 33APEPS9425C1ZY THE LOYAL EXPORTS 12-A,RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33APEPS9425C1ZY THE LOYAL EXPORTS 12-A,RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 100 Unit: OTH Unit Price: 921.00	5	92,100.00 2,302.50 2,302.50
Total Taxable Value			92,100.00
Total CGST			2,302.50
Total SGST			2,302.50
Total Invoice Value			96,705.00

Invoice Total amount in words: **Ninety six thousand seven hundred and five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY