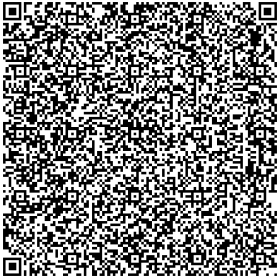


Tax Invoice

IRN: 05d6287a4de062fc8a45f343de34abfa74056c5bb46ea1aca1f608fa525f5555
Ack. No & Date: 152626141501835 2026-06-20 14:30:00

EWB No: 542024178919 EWB Date: 2026-06-20 14:30:00 Valid Till: 2026-06-21 23:59:00 Vehicle Number: TN47BV0722

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/2627/0795 Invoice Date : 20-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,285.00	
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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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 195.00	5	11,700.00 292.50 292.50
Total Taxable Value			11,700.00
Total CGST			292.50
Total SGST			292.50
Total Invoice Value			12,285.00

Invoice Total amount in words: Twelve thousand two hundred and eighty five

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY