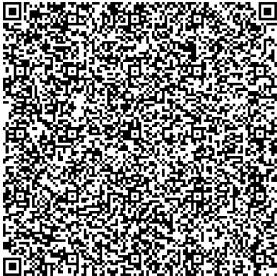


Tax Invoice

IRN: 4ecf50cb107754ed257f3a105e61f5be425fac53287ede0beaec4ca1bf56430e
Ack. No & Date: 152626617237596 2026-07-30 14:02:00

EWB No: 592046316998 EWB Date: 2026-07-30 14:02:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: tn47ba3152

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/2627/1020 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,525.60	
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Buyer Details (Bill To) GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn Quantity: 1 Unit: OTH Unit Price: 168.00	5	9,072.00 226.80 226.80
Total Taxable Value			9,072.00
Total CGST			226.80
Total SGST			226.80
Total Invoice Value			9,525.60

Invoice Total amount in words: **Nine thousand five hundred and twenty five and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY