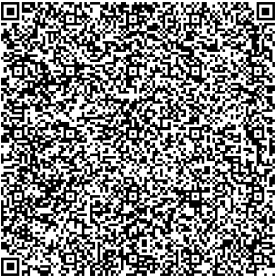


Tax Invoice

IRN: 71aa30b63939538a746f53e0ea20b56986120e1c8b9400831466200463661e28
Ack. No & Date: 152626225742280 2026-06-27 14:30:00

EWB No: 562027995423 EWB Date: 2026-06-27 14:30:00 Valid Till: 2026-06-28 23:59:00 Vehicle Number: TN47Z4395

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/2627/0869 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,614.00	
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Buyer Details (Bill To) GSTIN : 33AFGFS6199R1ZY SREE ARASU EXPORT D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR Karur Tamil Nadu - 639003	Ship to Address GSTIN : 33AFGFS6199R1ZY SREE ARASU EXPORT D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR Karur Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 967.00	5	38,680.00 967.00 967.00
Total Taxable Value			38,680.00
Total CGST			967.00
Total SGST			967.00
Total Invoice Value			40,614.00

Invoice Total amount in words: **Forty thousand six hundred and fourteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY