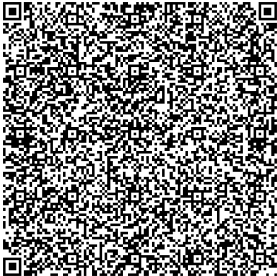


Tax Invoice

IRN: 3f8dd2cd195aef6f90fa9d47c215602672805db351ac750920cbf46039641854
Ack. No & Date: 152626101591647 2026-06-16 18:00:00

EWB No: 522022074019 EWB Date: 2026-06-16 18:00:00 Valid Till: 2026-06-17 23:59:00 Vehicle Number: TN47AL4095

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/2627/0758 Invoice Date : 16-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,192.00	
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Buyer Details (Bill To) GSTIN : 33AAAFP3624M1ZB P.A.P. EXPORTS NO:5,North Pradhakshnam Road, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAAFP3624M1ZB P.A.P. EXPORTS NO:5,North Pradhakshnam Road, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051110 - COTTON CONE YARN Quantity: 2 Unit: OTH Unit Price: 192.00	5	23,040.00 576.00 576.00
Total Taxable Value			23,040.00
Total CGST			576.00
Total SGST			576.00
Total Invoice Value			24,192.00

Invoice Total amount in words: **Twenty four thousand one hundred and ninety two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY