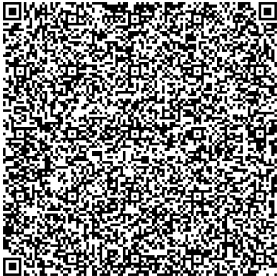


Tax Invoice

IRN: 1fdfe9b372439d06a10c5808122f3d283d905220b86ae79c9a2f4684a27aa53e
Ack. No & Date: 152626036183267 2026-06-10 17:01:00

EWB No: 532018868809 EWB Date: 2026-06-10 17:01:00 Valid Till: 2026-06-11 23:59:00 Vehicle Number: TN47AB8636

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/2627/0683 Invoice Date : 10-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 72,576.00	
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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: 6 Unit: OTH Unit Price: 192.00	5	69,120.00 1,728.00 1,728.00
Total Taxable Value			69,120.00
Total CGST			1,728.00
Total SGST			1,728.00
Total Invoice Value			72,576.00

Invoice Total amount in words: **Seventy two thousand five hundred and seventy six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY