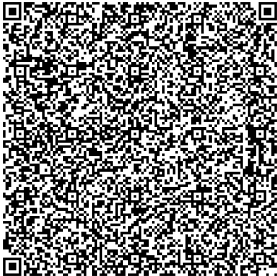


Tax Invoice

IRN: 5218ecceb4b56a2c78e332419f89d53dcc1920eaff9b826f806dbe413682854f
Ack. No & Date: 152626311819254 2026-07-04 10:30:00

EWB No: 592031749576 EWB Date: 2026-07-04 10:30:00 Valid Till: 2026-07-05 23:59:00 Vehicle Number: TN47BC7925

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/2627/0912 Invoice Date : 04-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 61,425.00	
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Buyer Details (Bill To) GSTIN : 33AADFA6220F1Z4 AABAN EXPORTS 10A, Bharathi Nagar West, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AADFA6220F1Z4 AABAN EXPORTS 10A, Bharathi Nagar West, Karur KARUR Tamil Nadu - 639002	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: 5 Unit: OTH Unit Price: 195.00	5	58,500.00 1,462.50 1,462.50
Total Taxable Value			58,500.00
Total CGST			1,462.50
Total SGST			1,462.50
Total Invoice Value			61,425.00

Invoice Total amount in words: **Sixty one thousand four hundred and twenty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY