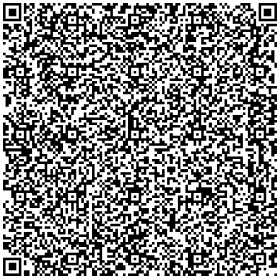


Tax Invoice

IRN: 72670a31bee264c41e1e49f54c70ae560acd0a9d51abe9c700f21c7f33da772b
Ack. No & Date: 152624514385277 2026-01-28 16:00:00

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/2526/2403 Invoice Date : 28-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 29,064.00	
Buyer Details (Bill To) GSTIN : 33CXNPD1965K1Z8 RKG -A- EXPORTS No:51-E,M.K.NAGAR VANGAPALAYAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33CXNPD1965K1Z8 RKG -A- EXPORTS No:51-E,M.K.NAGAR VANGAPALAYAM, KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 2s Prabhu Hank Cotton OE Yarn RL-4.650 Quantity: 40 Unit: OTH Unit Price: 692.00	5	27,680.00 692.00 692.00
Total Taxable Value			27,680.00
Total CGST			692.00
Total SGST			692.00
Total Invoice Value			29,064.00
Invoice Total amount in words: Twenty nine thousand and sixty four			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY