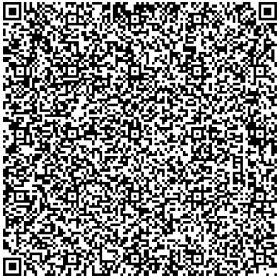


Tax Invoice

IRN: a92dd9b5d7d053760781707f72f338f1c3ea9ed72934977969dde14c263ef2b5
Ack. No & Date: 152626007756708 2026-06-08 16:31:00

EWB No: 522017602362 EWB Date: 2026-06-08 16:31:00 Valid Till: 2026-06-09 23:59:00 Vehicle Number: TN47AE4581

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/2627/0659 Invoice Date : 08-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 126,522.90	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 133 Unit: OTH Unit Price: 906.00	5	120,498.00 3,012.45 3,012.45
Total Taxable Value			120,498.00
Total CGST			3,012.45
Total SGST			3,012.45
Total Invoice Value			126,522.90

Invoice Total amount in words: **One lakh twenty six thousand five hundred and twenty two and ninety paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY