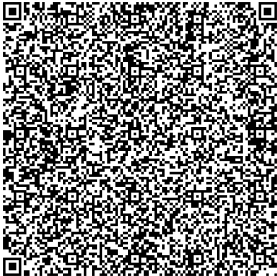


Tax Invoice

IRN: e8a8d6196c91e85a926672a00507c7de1cae4a9ecde36aa461fc587c516c84d9
Ack. No & Date: 152626515209875 2026-07-22 10:30:00

EWB No: 512041407280 EWB Date: 2026-07-22 10:30:00 Valid Till: 2026-07-23 23:59:00 Vehicle Number: TN39H0392

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/2627/0946 Invoice Date : 22-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,876.40	
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Buyer Details (Bill To) GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 8 Unit: OTH Unit Price: 1,771.00	5	14,168.00 354.20 354.20
Total Taxable Value			14,168.00
Total CGST			354.20
Total SGST			354.20
Total Invoice Value			14,876.40

Invoice Total amount in words: **Fourteen thousand eight hundred and seventy six and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY