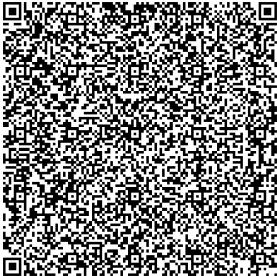


Tax Invoice

IRN: 97b5edcd9ac10e5705ca6a1acb5583ebe639785d19eba3de5382f509a7410b71
Ack. No & Date: 152626064316017 2026-06-12 20:00:00

EWB No: 562020225257 EWB Date: 2026-06-12 20:00:00 Valid Till: 2026-06-13 23:59:00 Vehicle Number: TN47AJ3552

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/2627/0725 Invoice Date : 12-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 17,640.00	
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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	520512 - carded cone yarn Quantity: 1 Unit: OTH Unit Price: 280.00	5	16,800.00 420.00 420.00
Total Taxable Value			16,800.00
Total CGST			420.00
Total SGST			420.00
Total Invoice Value			17,640.00

Invoice Total amount in words: **Seventeen thousand six hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY