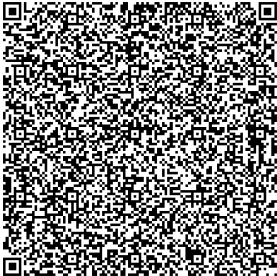


Tax Invoice

IRN: dc79652b7a5591c8911e0a72a2b2e9e9687c73c51565102fbd13edc74877aa02
Ack. No & Date: 152626229701537 2026-06-27 18:00:00

EWB No: 552028171342 EWB Date: 2026-06-27 18:00:00 Valid Till: 2026-06-28 23:59:00 Vehicle Number: tn47bd9057

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/2627/0880 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,110.00	
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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	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 13 Unit: OTH Unit Price: 1,400.00	5	18,200.00 455.00 455.00
Total Taxable Value			18,200.00
Total CGST			455.00
Total SGST			455.00
Total Invoice Value			19,110.00
Invoice Total amount in words: Nineteen thousand one hundred and ten			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY