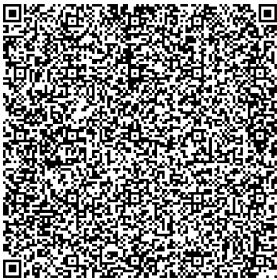


Tax Invoice

IRN: cbf1e3636d44d8299182242004f32affbadcd2fa235afb769f468c86834ab3d5
Ack. No & Date: 152626560720068 2026-07-25 16:31:00

EWB No: 522043661791 EWB Date: 2026-07-25 16:31:00 Valid Till: 2026-07-26 23:59:00 Vehicle Number: TN20AA9957

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/2627/0976 Invoice Date : 25-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,489.50	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 185.00	5	9,990.00 249.75 249.75
Total Taxable Value			9,990.00
Total CGST			249.75
Total SGST			249.75
Total Invoice Value			10,489.50
Invoice Total amount in words: Ten thousand four hundred and eighty nine and fifty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY