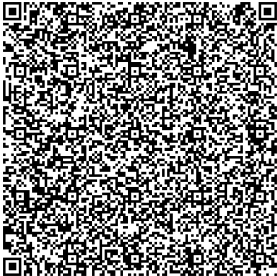


Tax Invoice

IRN: 46bcd0d79e1eeee1f78509db3e7586df6ed9862c79f1c9ec0f25b8fc7d7e2639
Ack. No & Date: 152626036208575 2026-06-10 17:02:00

EWB No: 562018869968 EWB Date: 2026-06-10 17:02:00 Valid Till: 2026-06-11 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/2627/0689 Invoice Date : 10-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 91,740.60	
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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	52053310 - Cotton Hank Yarn Quantity: 54 Unit: OTH Unit Price: 1,618.00	5	87,372.00 2,184.30 2,184.30
Total Taxable Value			87,372.00
Total CGST			2,184.30
Total SGST			2,184.30
Total Invoice Value			91,740.60

Invoice Total amount in words: **Ninety one thousand seven hundred and forty and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY