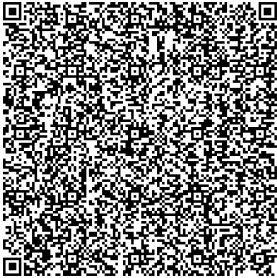


Tax Invoice

IRN: 719f3c913ee9bd508bcb7371df97eb33b404b3421eefc76ac939c3556913a966
Ack. No & Date: 152626036215265 2026-06-10 17:02:00

EWB No: 512018870332 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/2627/0687 Invoice Date : 10-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,721.00	
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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: 10 Unit: OTH Unit Price: 1,402.00	5	14,020.00 350.50 350.50
Total Taxable Value			14,020.00
Total CGST			350.50
Total SGST			350.50
Total Invoice Value			14,721.00

Invoice Total amount in words: **Fourteen thousand seven hundred and twenty one**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY