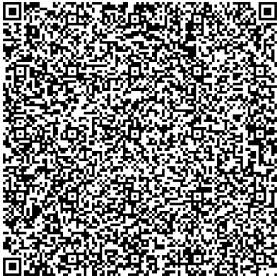


Tax Invoice

IRN: 8c2bb9358611c3ce6aff98be1b264cd94b9721c9f058c985aeb7843c6e412686
Ack. No & Date: 152626036204995 2026-06-10 17:02:00

EWB No: 582018869766 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/2627/0690 Invoice Date : 10-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 13,629.00	
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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 - COTTON YARN Quantity: 11 Unit: OTH Unit Price: 1,180.00	5	12,980.00 324.50 324.50
Total Taxable Value			12,980.00
Total CGST			324.50
Total SGST			324.50
Total Invoice Value			13,629.00

Invoice Total amount in words: **Thirteen thousand six hundred and twenty nine**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY