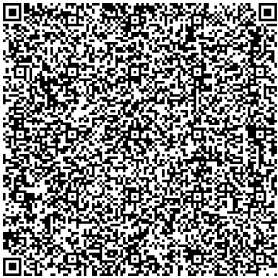


Tax Invoice

IRN: 8adcca9877058bd7c00e76173fff10f9bec181757bda7b8b6712d8776e2f761c
Ack. No & Date: 152626142634404 2026-06-20 16:00:00

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/2627/0798 Invoice Date : 20-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 87,759.00	
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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 7 Unit: OTH Unit Price: 199.00	5	83,580.00 2,089.50 2,089.50
Total Taxable Value			83,580.00
Total CGST			2,089.50
Total SGST			2,089.50
Total Invoice Value			87,759.00
Invoice Total amount in words: Eighty seven thousand seven hundred and fifty nine			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY