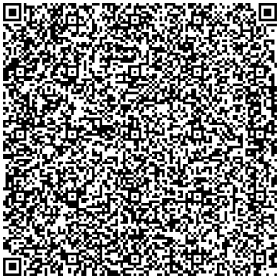


Tax Invoice

IRN: 6d4d10674b10ac3d89fb6a01900183e5dfcec4d7a896f94e1e6c33a39d08773b
Ack. No & Date: 152624545626859 2026-01-30 17:30:00

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/2526/2437 Invoice Date : 30-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 4,498.20	
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	520532 - COTTON HANK YARN Quantity: 4 Unit: OTH Unit Price: 1,071.00	5	4,284.00 107.10 107.10
Total Taxable Value			4,284.00
Total CGST			107.10
Total SGST			107.10
Total Invoice Value			4,498.20
Invoice Total amount in words: Four thousand four hundred and ninety eight and twenty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY