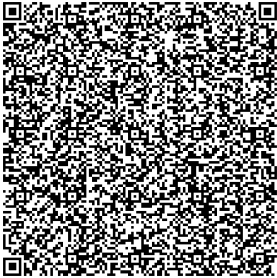


Tax Invoice

IRN: 061d4e4c166ccbf2f629c1891d02328574032e36ea4abb5a1f8f09f4faca5d2c
Ack. No & Date: 152626560723463 2026-07-25 16:31:00

EWB No: 562043661933 EWB Date: 2026-07-25 16:31:00 Valid Till: 2026-07-26 23:59:00 Vehicle Number: TN20AA9957

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/2627/0975 Invoice Date : 25-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,224.25	
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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 - COTTON HANK YARN Quantity: 7 Unit: OTH Unit Price: 1,255.00	5	8,785.00 219.63 219.63
Total Taxable Value			8,785.00
Total CGST			219.63
Total SGST			219.63
Total Invoice Value			9,224.25

Invoice Total amount in words: **Nine thousand two hundred and twenty four and twenty five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY