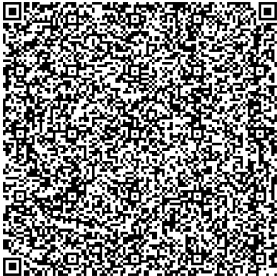


Tax Invoice

IRN: a3f8e7671277c27fb4463ff17731f03d04aee765ed194a5ee56b9fc2be1300be
Ack. No & Date: 152624515154188 2026-01-28 16:31:00

EWB No: 511946780960 EWB Date: 2026-01-28 16:31:00 Valid Till: 2026-01-29 23:59:00 Vehicle Number: TN39E1121

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/2526/2407 Invoice Date : 28-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 85,995.00	
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Buyer Details (Bill To) GSTIN : 33ATJPS9398H1ZV SRI VENKATESWARA EXPORT NO:24,RAMAKRISHNA PURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ATJPS9398H1ZV SRI VENKATESWARA EXPORT NO:24,RAMAKRISHNA PURAM, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 7 Unit: OTH Unit Price: 195.00	5	81,900.00 2,047.50 2,047.50
Total Taxable Value			81,900.00
Total CGST			2,047.50
Total SGST			2,047.50
Total Invoice Value			85,995.00

Invoice Total amount in words: **Eighty five thousand nine hundred and ninety five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY