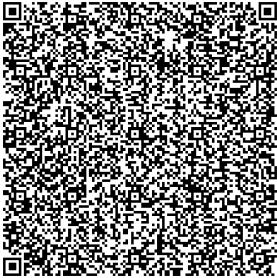


Tax Invoice

IRN: 40b275ef9639084d14973cdbce57b14b35b69fbb038712fad45f9bd422ce92d4
Ack. No & Date: 152626210755606 2026-06-26 12:31:00

EWB No: 512027277988 EWB Date: 2026-06-26 12:31:00 Valid Till: 2026-06-27 23:59:00 Vehicle Number: TN34L3969

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/2627/0846 Invoice Date : 26-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 50,148.00	
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Buyer Details (Bill To) GSTIN : 33AZWPS4034M1ZO PACIFIC EXPORTS 310 /B1 ,Mahadhma Gandhi Salai North , Bharathi Nagar North Anbu Apartment Back side , Sengunthapura m Post , KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AZWPS4034M1ZO PACIFIC EXPORTS 310 /B1 ,Mahadhma Gandhi Salai North , Bharathi Nagar North Anbu Apartment Back side , Sengunthapura m Post , KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 4 Unit: OTH Unit Price: 199.00	5	47,760.00 1,194.00 1,194.00
Total Taxable Value			47,760.00
Total CGST			1,194.00
Total SGST			1,194.00
Total Invoice Value			50,148.00

Invoice Total amount in words: Fifty thousand one hundred and forty eight

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY