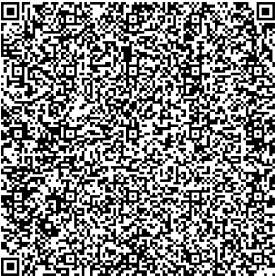


Tax Invoice

IRN: 40a2b95bddfa098a9307c889ac5e7a8f2a64225767d31bc46a2f01d16bd644bb
Ack. No & Date: 152625993318879 2026-06-06 17:02:00

EWB No: 562016929529 EWB Date: 2026-06-06 17:02:00 Valid Till: 2026-06-07 23:59:00 Vehicle Number: TN33AK2759

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/2627/0646 Invoice Date : 06-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 27,955.20	
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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 - OE COTTON CONE YARN Quantity: 2 Unit: OTH Unit Price: 208.00	5	26,624.00 665.60 665.60
Total Taxable Value			26,624.00
Total CGST			665.60
Total SGST			665.60
Total Invoice Value			27,955.20

Invoice Total amount in words: **Twenty seven thousand nine hundred and fifty five and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY