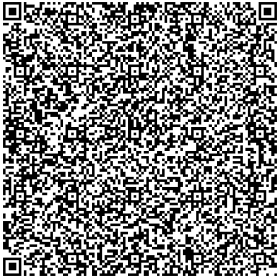


Tax Invoice

IRN: 73be680de2f7cec843e4b691bd823392d7f0cc6f098ce41132700875d47aaa22
Ack. No & Date: 152626617226068 2026-07-30 14:01:00

EWB No: 512046316486 EWB Date: 2026-07-30 14:01:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: TN28BF9761

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/2627/1017 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 44,730.00	
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Buyer Details (Bill To) GSTIN : 33AANFG0033A1Z7 GALAXY EXPORTS NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AANFG0033A1Z7 GALAXY EXPORTS NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - cone yarn Quantity: 2 Unit: OTH Unit Price: 355.00	5	42,600.00 1,065.00 1,065.00
Total Taxable Value			42,600.00
Total CGST			1,065.00
Total SGST			1,065.00
Total Invoice Value			44,730.00

Invoice Total amount in words: **Forty four thousand seven hundred and thirty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY