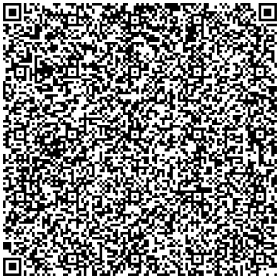


Tax Invoice

IRN: d0613d1e98fc024bb4881eb9e0c19e17422d537c84f2b48f9c730bb483da934b
Ack. No & Date: 152626570817886 2026-07-27 12:00:00

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/2627/0980 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 37,548.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 298.00	5	35,760.00 894.00 894.00
Total Taxable Value			35,760.00
Total CGST			894.00
Total SGST			894.00
Total Invoice Value			37,548.00
Invoice Total amount in words: Thirty seven thousand five hundred and forty eight			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY