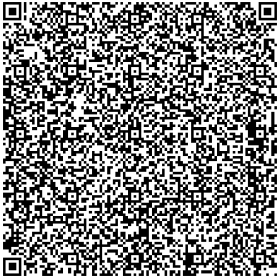


Tax Invoice

IRN: fea7d0bf9047be0ca756ab8bb0e555f20426a199897fa2b657fdb8fa9292c0e4
Ack. No & Date: 152626638455513 2026-07-31 18:01:00

EWB No: 592047249747 EWB Date: 2026-07-31 18:01:00 Valid Till: 2026-08-01 23:59:00 Vehicle Number: TN47AL7255

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/2627/1041 Invoice Date : 31-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,103.50	
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Buyer Details (Bill To) GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 10 Unit: OTH Unit Price: 867.00	5	8,670.00 216.75 216.75
Total Taxable Value			8,670.00
Total CGST			216.75
Total SGST			216.75
Total Invoice Value			9,103.50

Invoice Total amount in words: **Nine thousand one hundred and three and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY