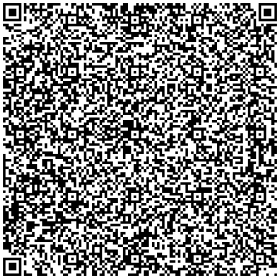


Tax Invoice

IRN: e319cf921dc664949f02fad5295570ca1b615178bca1ca63049d068d79a2f6a7
Ack. No & Date: 152626124133974 2026-06-18 17:00:00

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0054 Invoice Date : 18-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 35,154.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 24 Unit: OTH Unit Price: 1,395.00	5	33,480.00 837.00 837.00
Total Taxable Value			33,480.00
Total CGST			837.00
Total SGST			837.00
Total Invoice Value			35,154.00
Invoice Total amount in words: Thirty five thousand one hundred and fifty four			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF