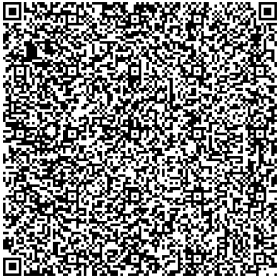


Tax Invoice

IRN: e49b21af68564f19868168b1f73a908fd2b6cbadd3d8785608dd9107ddc05de2
Ack. No & Date: 152626575637009 2026-07-27 16:30:00

EWB No: 552044419891 EWB Date: 2026-07-27 16:30:00 Valid Till: 2026-07-28 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/2627/0982 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,354.00	
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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: 20 Unit: OTH Unit Price: 874.00	5	17,480.00 437.00 437.00
Total Taxable Value			17,480.00
Total CGST			437.00
Total SGST			437.00
Total Invoice Value			18,354.00

Invoice Total amount in words: **Eighteen thousand three hundred and fifty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY