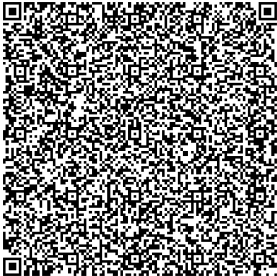


Tax Invoice

IRN: d87def1c11087b8d56757ab44bf3302b5b038257f43e77b1dc290adf908699cd
Ack. No & Date: 152626638451085 2026-07-31 18:00:00

EWB No: 522047249551 EWB Date: 2026-07-31 18:00:00 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/2627/1040 Invoice Date : 31-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 107,940.00	
--	---	---

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 - COTTON HANK YARN Quantity: 80 Unit: OTH Unit Price: 1,285.00	5	102,800.00 2,570.00 2,570.00
Total Taxable Value			102,800.00
Total CGST			2,570.00
Total SGST			2,570.00
Total Invoice Value			107,940.00

Invoice Total amount in words: **One lakh seven thousand nine hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY