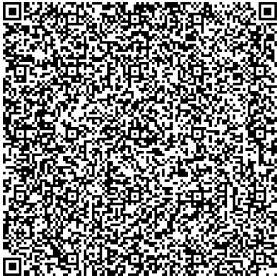


Tax Invoice

IRN: f7d76942b2add57b891905e31c6318660e73a9671243f322e3d79fcbd75ceff5
Ack. No & Date: 152626162658271 2026-06-22 17:30:00

EWB No: 582024995013 EWB Date: 2026-06-22 17:30:00 Valid Till: 2026-06-23 23:59:00 Vehicle Number: TN47H9177

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/2627/0805 Invoice Date : 22-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 38,682.00	
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Buyer Details (Bill To) GSTIN : 33AAZFK5778L1ZA KARUR GOLDLINE EXPORTS LLP NO :160, KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAZFK5778L1ZA KARUR GOLDLINE EXPORTS LLP NO :160, KAMARAJAPURAM (WEST), 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: 40 Unit: OTH Unit Price: 921.00	5	36,840.00 921.00 921.00
Total Taxable Value			36,840.00
Total CGST			921.00
Total SGST			921.00
Total Invoice Value			38,682.00

Invoice Total amount in words: **Thirty eight thousand six hundred and eighty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY