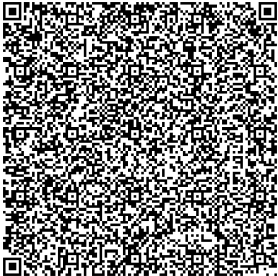


Tax Invoice

IRN: 0ee6ed86b292415d07ad9511d786aa8e63e65acca25d295542e19796a5d2fb85
Ack. No & Date: 152626007772566 2026-06-08 16:32:00

EWB No: 522017603109 EWB Date: 2026-06-08 16:32:00 Valid Till: 2026-06-09 23:59:00 Vehicle Number: TN47AM8970

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/2627/0663 Invoice Date : 08-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 104,025.60	
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Buyer Details (Bill To) GSTIN : 33ABMFM5611J1Z7 M L EXPORTS No.7-A, 1st Cross Ramakrishnapuram Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33ABMFM5611J1Z7 M L EXPORTS No.7-A, 1st Cross Ramakrishnapuram Karur Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 72 Unit: OTH Unit Price: 1,376.00	5	99,072.00 2,476.80 2,476.80
Total Taxable Value			99,072.00
Total CGST			2,476.80
Total SGST			2,476.80
Total Invoice Value			104,025.60

Invoice Total amount in words: One lakh four thousand and twenty five and sixty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY