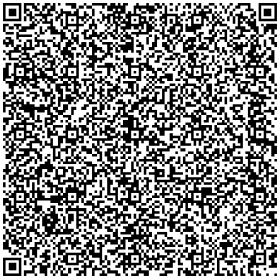


Tax Invoice

IRN: 7de0d6ad7fae5b29c42a7a77a25cf8f1613eb9d421796b7c146ca2353fa08101
Ack. No & Date: 152624333482364 2026-01-09 19:00:00

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/2526/2241 Invoice Date : 09-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,442.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 12 Unit: OTH Unit Price: 670.00	5	8,040.00 201.00 201.00
Total Taxable Value			8,040.00
Total CGST			201.00
Total SGST			201.00
Total Invoice Value			8,442.00
Invoice Total amount in words: Eight thousand four hundred and forty two			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY