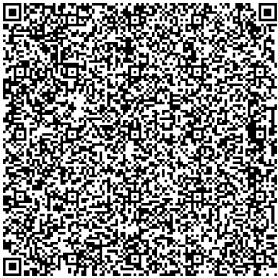


Tax Invoice

IRN: a45295fc91cbdf1539f2b2657cab54fdb034ca96324bfd2df6e293b617e09dfb
Ack. No & Date: 152625992731444 2026-06-06 16:32:00

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/2627/0647 Invoice Date : 06-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 484,407.00	
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	520532 - OE COTTON YARN Quantity: 33 Unit: OTH Unit Price: 233.00	5	461,340.00 11,533.50 11,533.50
Total Taxable Value			461,340.00
Total CGST			11,533.50
Total SGST			11,533.50
Total Invoice Value			484,407.00
Invoice Total amount in words: Four lakh eighty four thousand four hundred and seven			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY