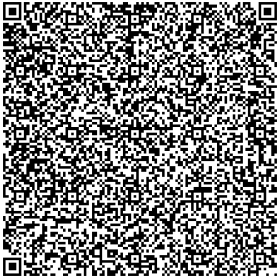


Tax Invoice

IRN: 7e6dc2abc2c614f8241315d853f1fcc98e2d36f6778c33510c864ed2b3b7c60
Ack. No & Date: 152625993285137 2026-06-06 17:00:00

EWB No: 542016928041 EWB Date: 2026-06-06 17:00:00 Valid Till: 2026-06-07 23:59:00 Vehicle Number: TN47AE8978

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0035 Invoice Date : 06-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 43,344.00	
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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: 30 Unit: OTH Unit Price: 1,376.00	5	41,280.00 1,032.00 1,032.00
Total Taxable Value			41,280.00
Total CGST			1,032.00
Total SGST			1,032.00
Total Invoice Value			43,344.00

Invoice Total amount in words: **Forty three thousand three hundred and forty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF