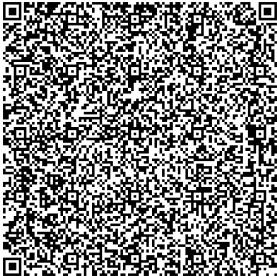


Tax Invoice

IRN: db86970afbbad236539b2dad421ddcd8a36dec17a31ed2f13d1e6ec412891723
Ack. No & Date: 152626620255237 2026-07-30 16:30:00

EWB No: 552046449445 EWB Date: 2026-07-30 16:30:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: TN47AE8978

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/2627/1030 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,897.00	
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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 - COTTON HANK YARN Quantity: 28 Unit: OTH Unit Price: 1,255.00	5	35,140.00 878.50 878.50
Total Taxable Value			35,140.00
Total CGST			878.50
Total SGST			878.50
Total Invoice Value			36,897.00

Invoice Total amount in words: **Thirty six thousand eight hundred and ninety seven**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY