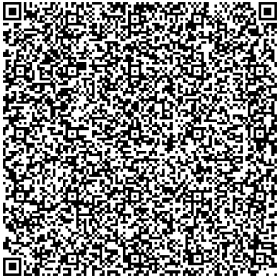


Tax Invoice

IRN: cb706022dcf3a22a8a38d889494743a488bea4545d09636ce24742d5b5c7bcfe
Ack. No & Date: 152626549107095 2026-07-24 17:32:00

EWB No: 572043076453 EWB Date: 2026-07-24 17:32:00 Valid Till: 2026-07-25 23:59:00 Vehicle Number: TN47P5553

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/2627/0126 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,171.60	
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Buyer Details (Bill To) GSTIN : 33AANFT9506H1ZW THE SOFTLINE EXPORT No:26, 50ty Feet Road, Ramakrishnapuram, Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33AANFT9506H1ZW THE SOFTLINE EXPORT No:26, 50ty Feet Road, Ramakrishnapuram, Karur Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 12 Unit: OTH Unit Price: 966.00	5	11,592.00 289.80 289.80
Total Taxable Value			11,592.00
Total CGST			289.80
Total SGST			289.80
Total Invoice Value			12,171.60

Invoice Total amount in words: **Twelve thousand one hundred and seventy one and sixty paise**

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