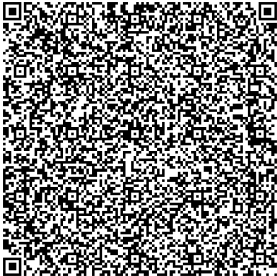


Tax Invoice

IRN: 790ab1826e2a82f340a2b0350fae9aa9a02ab4909a7af6c0c430b3bbc36d8094
Ack. No & Date: 152626589380995 2026-07-28 16:31:00

EWB No: 572045091087 EWB Date: 2026-07-28 16:31:00 Valid Till: 2026-07-29 23:59:00 Vehicle Number: TN47P5553

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/2627/1003 Invoice Date : 28-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 4,956.00	
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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 - COTTON YARN Quantity: 4 Unit: OTH Unit Price: 1,180.00	5	4,720.00 118.00 118.00
Total Taxable Value			4,720.00
Total CGST			118.00
Total SGST			118.00
Total Invoice Value			4,956.00

Invoice Total amount in words: Four thousand nine hundred and fifty six

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY