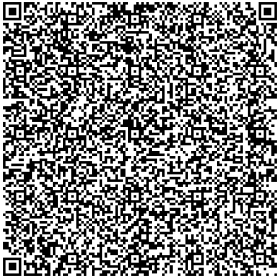


Tax Invoice

IRN: 69a3f4e6801b6266b00742dd9b4660d1f095595a595650b67160937ec867ba87
Ack. No & Date: 152626561844037 2026-07-25 17:30:00

EWB No: 592043715987 EWB Date: 2026-07-25 17:30:00 Valid Till: 2026-07-26 23:59:00 Vehicle Number: tn47bb5902

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/2627/0133 Invoice Date : 25-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,434.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 6 Unit: OTH Unit Price: 1,180.00	5	7,080.00 177.00 177.00
Total Taxable Value			7,080.00
Total CGST			177.00
Total SGST			177.00
Total Invoice Value			7,434.00

Invoice Total amount in words: Seven thousand four hundred and thirty four

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