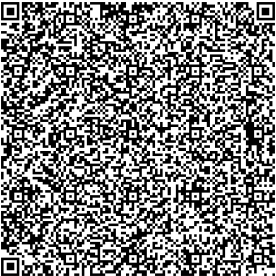


Tax Invoice

IRN: ff836f5a8c5914aa9e501cfddfe8594ad8a757aa1da5bf4f98b1898cdf4519eb
Ack. No & Date: 152626576334233 2026-07-27 17:00:00

EWB No: 542044452893 EWB Date: 2026-07-27 17:00:00 Valid Till: 2026-07-28 23:59:00 Vehicle Number: TN47AH4575

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/2627/0138 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 145,265.40	
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Buyer Details (Bill To) GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO.B6(C-8 C-9 KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO:B6(C-8 C-9) KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 14 Unit: OTH Unit Price: 183.00	5	138,348.00 3,458.70 3,458.70
Total Taxable Value			138,348.00
Total CGST			3,458.70
Total SGST			3,458.70
Total Invoice Value			145,265.40

Invoice Total amount in words: One lakh forty five thousand two hundred and sixty five and forty paise

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