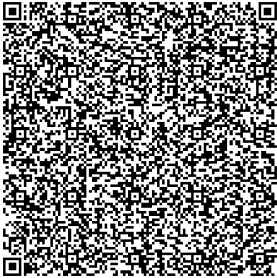


Tax Invoice

IRN: e3b122da1b723834360ab589c738991faf7817d3c9ca435e78b8db01824f4eb
Ack. No & Date: 152626589372996 2026-07-28 16:31:00

EWB No: 552045090512 EWB Date: 2026-07-28 16:31:00 Valid Till: 2026-07-29 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/2627/0144 Invoice Date : 28-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 51,880.50	
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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: 5 Unit: OTH Unit Price: 183.00	5	49,410.00 1,235.25 1,235.25
Total Taxable Value			49,410.00
Total CGST			1,235.25
Total SGST			1,235.25
Total Invoice Value			51,880.50

Invoice Total amount in words: **Fifty one thousand eight hundred and eighty and fifty paise**

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