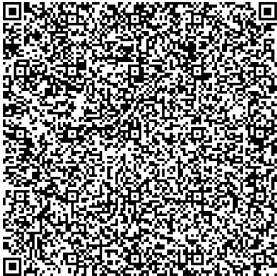


Tax Invoice

IRN: be12daf5ba0bc3fb9ea52ca4ea362877fdef7072eb941d1f3a5a13941e59188d
Ack. No & Date: 152626617695860 2026-07-30 14:30:00

EWB No: 532046336604 EWB Date: 2026-07-30 14:30:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: TN47AC4951

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/2627/1023 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 105,000.00	
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Buyer Details (Bill To) GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 80 Unit: OTH Unit Price: 1,250.00	5	100,000.00 2,500.00 2,500.00
Total Taxable Value			100,000.00
Total CGST			2,500.00
Total SGST			2,500.00
Total Invoice Value			105,000.00

Invoice Total amount in words: **One lakh five thousand**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY