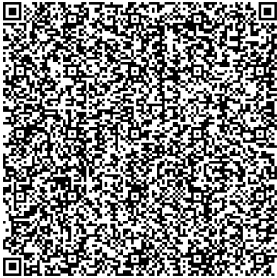


Tax Invoice

IRN: b8929631073342570849b7987bdea95bb83304960b5f4787260db39dad2be68a
Ack. No & Date: 152626621756894 2026-07-30 17:30:00

EWB No: 562046514238 EWB Date: 2026-07-30 17:30:00 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/2627/1034 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 157,500.00	
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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: 120 Unit: OTH Unit Price: 1,250.00	5	150,000.00 3,750.00 3,750.00
Total Taxable Value			150,000.00
Total CGST			3,750.00
Total SGST			3,750.00
Total Invoice Value			157,500.00

Invoice Total amount in words: One lakh fifty seven thousand five hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY