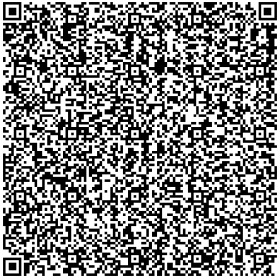


Tax Invoice

IRN: 16eb1b3688e0763d45a7c537ac96b3fa71016ee180644bc788cb5db6fee0df59
Ack. No & Date: 152626451590246 2026-07-16 13:00:00

EWB No: 572038267413 EWB Date: 2026-07-16 13:00:00 Valid Till: 2026-07-17 23:59:00 Vehicle Number: TN47S3385

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/2627/0941 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 192,465.00	
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Buyer Details (Bill To) GSTIN : 33AAIFT8838P1ZB TEXORB EXPORTS NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po), Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAIFT8838P1ZB TEXORB EXPORTS NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po), Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 13 Unit: OTH Unit Price: 235.00	5	183,300.00 4,582.50 4,582.50
Total Taxable Value			183,300.00
Total CGST			4,582.50
Total SGST			4,582.50
Total Invoice Value			192,465.00

Invoice Total amount in words: One lakh ninety two thousand four hundred and sixty five

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY