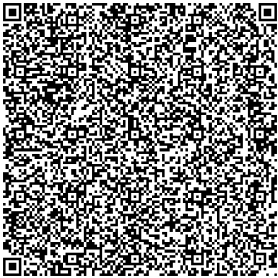


Tax Invoice

IRN: 0b4a93ca80f654f768d883b250f8a4c000d2c5bc2b56b667811b8750538b3604
Ack. No & Date: 152624579076660 2026-02-02 16:30:00

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/2526/2457 Invoice Date : 02-Feb-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,143.20	
Buyer Details (Bill To) GSTIN : 33AEUPV8361B1Z3 V2 Fabrics 01A- R.S.P Complex, Ramakrishnapuram West, Karur. Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33AEUPV8361B1Z3 V2 Fabrics 01A- R.S.P Complex, Ramakrishnapuram West, Karur. Karur Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 22 Unit: OTH Unit Price: 872.00	5	19,184.00 479.60 479.60
Total Taxable Value			19,184.00
Total CGST			479.60
Total SGST			479.60
Total Invoice Value			20,143.20
Invoice Total amount in words: Twenty thousand one hundred and forty three and twenty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY