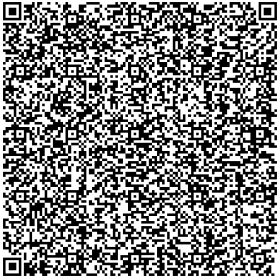


Tax Invoice

IRN: f013b71f7362a195c53dbbfacf58b866a5807fae77b53e3e45703c7d64b85986
Ack. No & Date: 152624574717629 2026-02-02 12:28:00

EWB No: 521949417000 EWB Date: 2026-02-02 12:28:00 Valid Till: 2026-02-03 23:59:00 Vehicle Number: TN47AE8978

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/2526/2452 Invoice Date : 31-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 45,906.00	
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Buyer Details (Bill To) GSTIN : 33AJJPR3745H2Z0 WE VERASE CREATION INC NO.7/4 GANDHI PURAM WEST , POWER HOUSE BACK SIDE SENGUNTHAOURAM (PO) KARUR 639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AJJPR3745H2Z0 WE VERASE CREATION INC NO.7/4 GANDHI PURAM WEST , POWER HOUSE BACK SIDE SENGUNTHAOURAM (PO) KARUR 639002 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: 40 Unit: OTH Unit Price: 1,093.00	5	43,720.00 1,093.00 1,093.00
Total Taxable Value			43,720.00
Total CGST			1,093.00
Total SGST			1,093.00
Total Invoice Value			45,906.00

Invoice Total amount in words: **Forty five thousand nine hundred and six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY