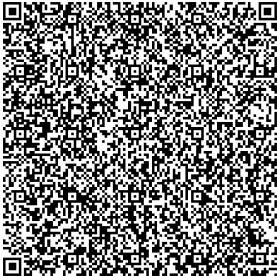


Tax Invoice

IRN: f188fb8dab240232148dea9cc020ef580d24747146b8ea90c07e8e02f76ffa4e
Ack. No & Date: 152624437009193 2026-01-21 11:59:00

EWB No: 591942909112 EWB Date: 2026-01-21 11:59:00 Valid Till: 2026-01-22 23:59:00 Vehicle Number: TN57BL6670

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/2526/2316 Invoice Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 246,960.00	
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Buyer Details (Bill To) GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	Ship to Address GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 20 Unit: OTH Unit Price: 196.00	5	235,200.00 5,880.00 5,880.00
Total Taxable Value			235,200.00
Total CGST			5,880.00
Total SGST			5,880.00
Total Invoice Value			246,960.00

Invoice Total amount in words: **Two lakh forty six thousand nine hundred and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY