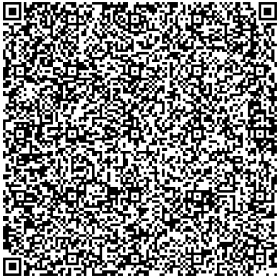


Tax Invoice

IRN: 1e2e9ce537117068c956d74ea5a6adb2e163c137a28c4c8773e4ecb3126f3a02
Ack. No & Date: 152624437003737 2026-01-21 11:58:00

EWB No: 581942908765 EWB Date: 2026-01-21 11:58:00 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/2526/2315 Invoice Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 211,948.80	
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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	52051110 - 16s kora yarn-64kgs Quantity: 19 Unit: OTH Unit Price: 166.00	5	201,856.00 5,046.40 5,046.40
Total Taxable Value			201,856.00
Total CGST			5,046.40
Total SGST			5,046.40
Total Invoice Value			211,948.80

Invoice Total amount in words: **Two lakh eleven thousand nine hundred and forty eight and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY