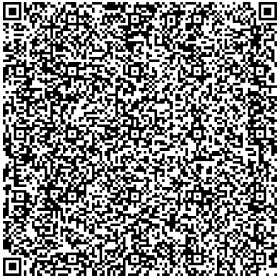


Tax Invoice

IRN: ead6388328cb4e8b955fd93ddd8d31cd33e149d7d24f842046622d11549beab8
Ack. No & Date: 152624416691546 2026-01-19 16:30:00

EWB No: 591941856343 EWB Date: 2026-01-19 16:30:00 Valid Till: 2026-01-20 23:59:00 Vehicle Number: TN47AK6739

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/2526/2296 Invoice Date : 19-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,770.00	
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Buyer Details (Bill To) GSTIN : 33AABFS9309R1ZN SREE BABA FABRICS NO:633,ALLWIN NAGAR, KOVAI ROAD, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFS9309R1ZN SREE BABA FABRICS NO:633,ALLWIN NAGAR, KOVAI ROAD, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 5 Unit: OTH Unit Price: 158.00	5	47,400.00 1,185.00 1,185.00
Total Taxable Value			47,400.00
Total CGST			1,185.00
Total SGST			1,185.00
Total Invoice Value			49,770.00

Invoice Total amount in words: **Forty nine thousand seven hundred and seventy**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY