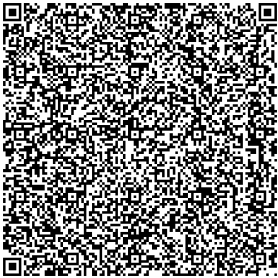


Tax Invoice

IRN: c343a924584c7b60b6dbcded8bc0492462e81e6ad0b6bc45fdf7ec436bb8d326
Ack. No & Date: 152624430369157 2026-01-20 17:30:00

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/2526/2302 Invoice Date : 20-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 30,618.00	
Buyer Details (Bill To) GSTIN : 33BLAPA1156K1ZM PARAMESHWARI FABRICS 15/6, D.H.O.STREET VENGAMADU, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33BLAPA1156K1ZM PARAMESHWARI FABRICS 15/6, D.H.O.STREET VENGAMADU, KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 27 Unit: OTH Unit Price: 1,080.00	5	29,160.00 729.00 729.00
Total Taxable Value			29,160.00
Total CGST			729.00
Total SGST			729.00
Total Invoice Value			30,618.00
Invoice Total amount in words: Thirty thousand six hundred and eighteen			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY