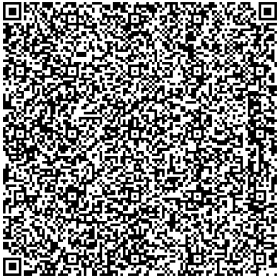


Tax Invoice

IRN: 6efbbc9d1bc9c782ffe6dc332471660dd7af4d92fed069118af3e906d6db6957
Ack. No & Date: 152624457463964 2026-01-22 18:51:00

EWB No: 521943912121 EWB Date: 2026-01-22 18:51:00 Valid Till: 2026-01-23 23:59:00 Vehicle Number: TN30W7273

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/2526/2348 Invoice Date : 22-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 25,200.00	
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Buyer Details (Bill To) GSTIN : 33ACCPR2766G1ZM V.RAJAMANICKAM 37/1, K.N.K.Road, Thirunagar Colony,Near Axis Bank,Erode ERODE Tamil Nadu - 638001	Ship to Address GSTIN : 33ACCPR2766G1ZM V.RAJAMANICKAM 37/1, K.N.K.Road, Thirunagar Colony,Near Axis Bank,Erode ERODE Tamil Nadu - 638001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 2 Unit: OTH Unit Price: 200.00	5	24,000.00 600.00 600.00
Total Taxable Value			24,000.00
Total CGST			600.00
Total SGST			600.00
Total Invoice Value			25,200.00

Invoice Total amount in words: **Twenty five thousand two hundred**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY