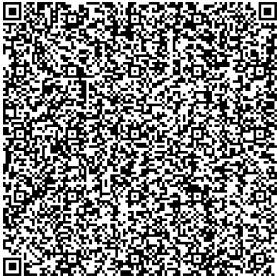


Tax Invoice

IRN: d2a0921b783d52db555da0371359763b2ad242757c538ff3eb7206bcb0475292
Ack. No & Date: 152624467115288 2026-01-23 16:20:00

EWB No: 551944410313 EWB Date: 2026-01-23 16:20:00 Valid Till: 2026-01-24 23:59:00 Vehicle Number: TN72W5097

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/2526/2355 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 262,269.00	
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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	520512 - CONE YARN (60KGS) Quantity: 23 Unit: OTH Unit Price: 181.00	5	249,780.00 6,244.50 6,244.50
Total Taxable Value			249,780.00
Total CGST			6,244.50
Total SGST			6,244.50
Total Invoice Value			262,269.00

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

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY