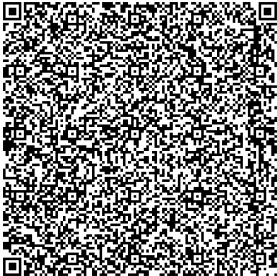


Tax Invoice

IRN: 98ac445058efb59960d6abb5ec1e779209cc35d48ea4009c57fbc66354483cce
Ack. No & Date: 152624293090887 2026-01-06 19:00:00

EWB No: 571936144608 EWB Date: 2026-01-06 19:00:00 Valid Till: 2026-01-07 23:59:00 Vehicle Number: TN47Aj1317

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/2526/2204 Invoice Date : 06-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 37,170.00	
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Buyer Details (Bill To) GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 2 Unit: OTH Unit Price: 295.00	5	35,400.00 885.00 885.00
Total Taxable Value			35,400.00
Total CGST			885.00
Total SGST			885.00
Total Invoice Value			37,170.00

Invoice Total amount in words: **Thirty seven thousand one hundred and seventy**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY