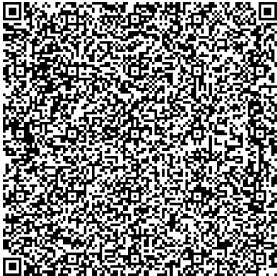


Tax Invoice

IRN: 324b2686fb58e5f1139de2dca60b2b582c57fd1937dbdca10f1167788def3624
Ack. No & Date: 152624332978323 2026-01-09 18:31:00

EWB No: 561938024347 EWB Date: 2026-01-09 18:31:00 Valid Till: 2026-01-10 23:59:00 Vehicle Number: TN47AT9265

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/2526/2238 Invoice Date : 09-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 73,584.00	
--	--	---

Buyer Details (Bill To) GSTIN : 33AAFFA0744A1ZB ANUROG FABRIC NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFA0744A1ZB ANUROG FABRIC NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - ORG.GEM OE COTTON YARN (60 Kgs.) Quantity: 8 Unit: OTH Unit Price: 146.00	5	70,080.00 1,752.00 1,752.00
Total Taxable Value			70,080.00
Total CGST			1,752.00
Total SGST			1,752.00
Total Invoice Value			73,584.00

Invoice Total amount in words: **Seventy three thousand five hundred and eighty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY