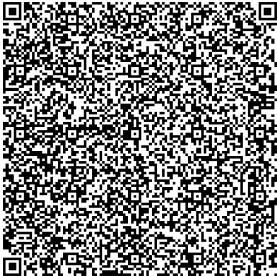


Tax Invoice

IRN: 9ecc0505a5fb13e5e0e01ba1d9efceb92ebf72b0f439961a8bc3fee246bc6b67
Ack. No & Date: 152624333487031 2026-01-09 19:01:00

EWB No: 551938047718 EWB Date: 2026-01-09 19:01:00 Valid Till: 2026-01-10 23:59:00 Vehicle Number: TN66H3075

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/2526/2243 Invoice Date : 09-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 105,084.00	
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Buyer Details (Bill To) GSTIN : 33AAVFA4047J1Z8 AARANI IMPEX NO:1,8th CROSS, SENGUNTHAPURAM, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAVFA4047J1Z8 AARANI IMPEX NO:1,8th CROSS, SENGUNTHAPURAM, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - YARN Quantity: 6 Unit: OTH Unit Price: 278.00	5	100,080.00 2,502.00 2,502.00
Total Taxable Value			100,080.00
Total CGST			2,502.00
Total SGST			2,502.00
Total Invoice Value			105,084.00

Invoice Total amount in words: One lakh five thousand and eighty four

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY