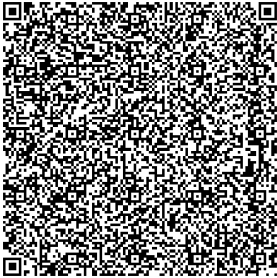


Tax Invoice

IRN: 701b16f4ae8f6ce16c3bd4a20f2b4de3b6af5ca9beb2f1d0c7014a42ec72089d
Ack. No & Date: 152624582714405 2026-02-02 19:13:00

EWB No: 561949747420 EWB Date: 2026-02-02 19:13:00 Valid Till: 2026-02-03 23:59:00 Vehicle Number: TN39E1121

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/2526/2468 Invoice Date : 02-Feb-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 60,165.00	
--	--	---

Buyer Details (Bill To) GSTIN : 33AERFS2538C1Z1 SHREE SAKTHI TEXTILES Chandra Mahal Thirumana Mandapam,12/2,Opposite,Chandramahal Kalyana Mandapam,R.S.P Thottam,Sellanaic kenpatti,Salem. SALEM Tamil Nadu - 636201	Ship to Address GSTIN : 33ACMFS2820C1ZH SHREE SAKTHI TEXTILES SHRI DHANALAKSHMI DYEING 28/1B,SENGADU,KADAYAMPATTI(PO) BHAVANI - 638301,ERODE DT. ERODE Tamil Nadu - 638301	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 5 Unit: OTH Unit Price: 191.00	5	57,300.00 1,432.50 1,432.50
Total Taxable Value			57,300.00
Total CGST			1,432.50
Total SGST			1,432.50
Total Invoice Value			60,165.00
Invoice Total amount in words: Sixty thousand one hundred and sixty five			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY