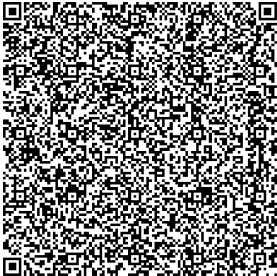


Tax Invoice

IRN: 183eec88773b64a2534af338c63547cebd5054ac32f00b8822e841df313c84fd
Ack. No & Date: 152624545461085 2026-01-30 17:24:00

EWB No: 561948186075 EWB Date: 2026-01-30 17:24:00 Valid Till: 2026-01-31 23:59:00 Vehicle Number: TN34L3969

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/2526/2439 Invoice Date : 30-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 96,264.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 8 Unit: OTH Unit Price: 191.00	5	91,680.00 2,292.00 2,292.00
Total Taxable Value			91,680.00
Total CGST			2,292.00
Total SGST			2,292.00
Total Invoice Value			96,264.00
Invoice Total amount in words: Ninety six thousand two hundred and sixty four			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY