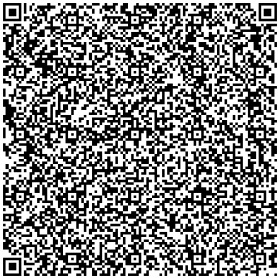


Tax Invoice

IRN: 64862f04e979ab16429ad89ca65f1dd9cba4621edc30ba008505d9bcbe1a9713
Ack. No & Date: 152624345118037 2026-01-10 17:30:00

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/2526/2256 Invoice Date : 10-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,847.00	
Buyer Details (Bill To) GSTIN : 33AAGFA9173Q2ZV ANJALI EXPORTS 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAGFA9173Q2ZV ANJALI EXPORTS 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Hank (RL) Cotton OE Yarn Quantity: 20 Unit: OTH Unit Price: 707.00	5	14,140.00 353.50 353.50
Total Taxable Value			14,140.00
Total CGST			353.50
Total SGST			353.50
Total Invoice Value			14,847.00
Invoice Total amount in words: Fourteen thousand eight hundred and forty seven			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY