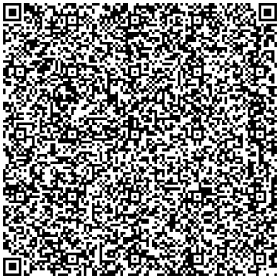


Tax Invoice

IRN: 679da05cddc5f0c11d7b839dab665019c35323cde5c4ecf5cdd4c359c6578c63
Ack. No & Date: 152624344564275 2026-01-10 17:00:00

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/2526/2251 Invoice Date : 10-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 16,212.00	
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	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 20 Unit: OTH Unit Price: 772.00	5	15,440.00 386.00 386.00
Total Taxable Value			15,440.00
Total CGST			386.00
Total SGST			386.00
Total Invoice Value			16,212.00
Invoice Total amount in words: Sixteen thousand two hundred and twelve			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY