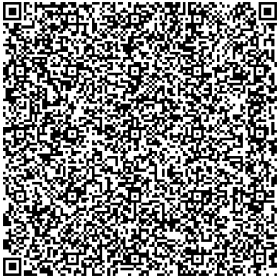


Tax Invoice

IRN: 59f4b96bc7a7b86d8120cfe15febf8e762d01c34d69afd0bfb293cd03471872a
Ack. No & Date: 152624430489354 2026-01-20 17:36:00

EWB No: 501942549698 EWB Date: 2026-01-20 17:36:00 Valid Till: 2026-01-21 23:59:00 Vehicle Number: TN41AE5581

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/2526/2309 Invoice Date : 20-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 362,158.13	
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Buyer Details (Bill To) GSTIN : 33AACCW3862H1ZB WHEEL A TRADERS INDIA PRIVATE LIMITED NO-1,50 FEET ROAD, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AACCW3862H1ZB WHEEL A TRADERS INDIA PRIVATE LIMITED NO-1,50 FEET ROAD, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 410 Unit: OTH Unit Price: 841.25	5	344,912.50 8,622.81 8,622.81
Total Taxable Value			344,912.50
Total CGST			8,622.81
Total SGST			8,622.81
Total Invoice Value			362,158.13

Invoice Total amount in words: **Three lakh sixty two thousand one hundred and fifty eight and thirteen paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY