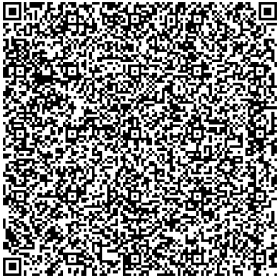


Tax Invoice

IRN: b0c95686728f8e636aea7a0462710157725ef86161f537e253bfe71d8be5b392
Ack. No & Date: 152624417676687 2026-01-19 17:18:00

EWB No: 501941902256 EWB Date: 2026-01-19 17:18:00 Valid Till: 2026-01-20 23:59:00 Vehicle Number: TN72H2524

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/2526/2300 Invoice Date : 19-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 165,375.00	
--	---	---

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
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 210 Unit: OTH Unit Price: 750.00	5	157,500.00 3,937.50 3,937.50
Total Taxable Value			157,500.00
Total CGST			3,937.50
Total SGST			3,937.50
Total Invoice Value			165,375.00

Invoice Total amount in words: **One lakh sixty five thousand three hundred and seventy five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY