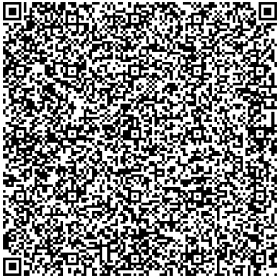


Tax Invoice

IRN: aa62aaa3e1f1986204e6a4a4487a0adcc7ba159249564d22f4db7ec629905b4f
Ack. No & Date: 152624386062607 2026-01-14 16:00:00

EWB No: 501940516201 EWB Date: 2026-01-14 16:00:00 Valid Till: 2026-01-15 23:59:00 Vehicle Number: TN34AP4219

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/2526/2291 Invoice Date : 14-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 114,660.00	
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Buyer Details (Bill To) GSTIN : 33AAAFH3066K1ZJ HI-POWER TEXTILES NO : 41 - A, SENGUNTHAPURAM, MAIN ROAD, 10TH CROSS CORNER, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFH3066K1ZJ HI-POWER TEXTILES NO : 41 - A, SENGUNTHAPURAM, MAIN ROAD, 10TH CROSS CORNER, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 10 Unit: OTH Unit Price: 182.00	5	109,200.00 2,730.00 2,730.00
Total Taxable Value			109,200.00
Total CGST			2,730.00
Total SGST			2,730.00
Total Invoice Value			114,660.00

Invoice Total amount in words: One lakh fourteen thousand six hundred and sixty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY