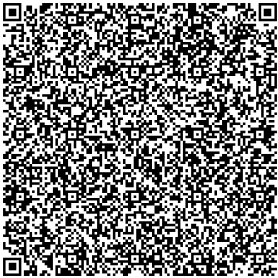


Tax Invoice

IRN: bfe5b16a31e9f30c3791d877d5e766b33893372308f6c13dc9ac9f887025667d
Ack. No & Date: 152624345125426 2026-01-10 17:31:00

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/2526/2259 Invoice Date : 10-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 5,040.00	
Buyer Details (Bill To) GSTIN : 33AACFS0734M1Z9 SANTH EXPORTS NO:46,NEW STREET, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AACFS0734M1Z9 SANTH EXPORTS NO:46,NEW STREET, KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 6 Unit: OTH Unit Price: 800.00	5	4,800.00 120.00 120.00
Total Taxable Value			4,800.00
Total CGST			120.00
Total SGST			120.00
Total Invoice Value			5,040.00
Invoice Total amount in words: Five thousand and forty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY