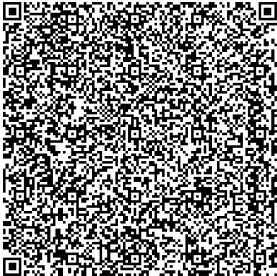


Tax Invoice

IRN: d536bd5455a0a9af0343a1a72a82318cd030bd35d70ade174476ea0a7c789db7
Ack. No & Date: 152624573553963 2026-02-02 11:37:00

EWB No: 571949372478 EWB Date: 2026-02-02 11:37:00 Valid Till: 2026-02-03 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/2526/2451 Invoice Date : 31-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 191,520.00	
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Buyer Details (Bill To) GSTIN : 33AAAF3262D1ZO THE BALAJI IMPEX NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF3262D1ZO THE BALAJI IMPEX NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 19 Unit: OTH Unit Price: 160.00	5	182,400.00 4,560.00 4,560.00
Total Taxable Value			182,400.00
Total CGST			4,560.00
Total SGST			4,560.00
Total Invoice Value			191,520.00

Invoice Total amount in words: One lakh ninety one thousand five hundred and twenty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY