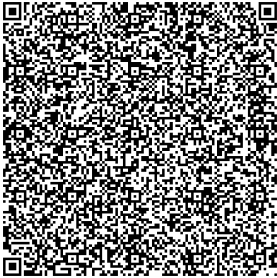


Tax Invoice

IRN: aa730c727939dd4cd59c764400126a7c11e71788a87615f3219bdb336f92c45a
Ack. No & Date: 152624445417087 2026-01-21 20:00:00

EWB No: 511943305005 EWB Date: 2026-01-21 20:00:00 Valid Till: 2026-01-22 23:59:00 Vehicle Number: TN47BV8790

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/2526/2330 Invoice Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,675.20	
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Buyer Details (Bill To) GSTIN : 33AABFQ2172L1ZA QUANTEX 72Vadivel Nagar, Karur Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFQ2172L1ZA QUANTEX 72Vadivel Nagar, Karur Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30 OE CONE Quantity: 2 Unit: OTH Unit Price: 258.00	5	33,024.00 825.60 825.60
Total Taxable Value			33,024.00
Total CGST			825.60
Total SGST			825.60
Total Invoice Value			34,675.20

Invoice Total amount in words: **Thirty four thousand six hundred and seventy five and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY