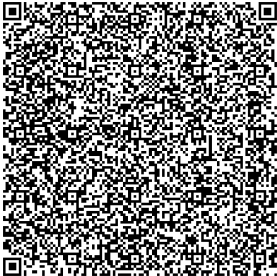


Tax Invoice

IRN: 33a26a65f54992bc772055d3ee7d090e918e031c702ebc8dc252f2ad2c0f3527
Ack. No & Date: 152624445419942 2026-01-21 20:00:00

EWB No: 541943305132 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/2526/2331 Invoice Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 5,308.80	
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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: 1 Unit: OTH Unit Price: 79.00	5	5,056.00 126.40 126.40
Total Taxable Value			5,056.00
Total CGST			126.40
Total SGST			126.40
Total Invoice Value			5,308.80

Invoice Total amount in words: Five thousand three hundred and eight and eighty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY