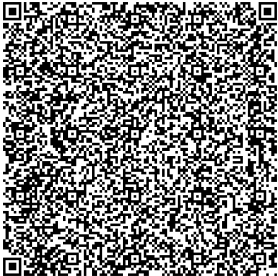


Tax Invoice

IRN: 4766a240e0f5710a0323471deb0ce0966beb383ce953adc02e5e8d728042802f
Ack. No & Date: 152624430994829 2026-01-20 18:01:00

EWB No: 581942573998 EWB Date: 2026-01-20 18:01:00 Valid Till: 2026-01-21 23:59:00 Vehicle Number: TN47W9230

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/2526/2308 Invoice Date : 20-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 96,390.00	
--	--	---

Buyer Details (Bill To) GSTIN : 33AGSPR4149P1ZI SOWBHAGIYA HOME TEXTILES NO:37-F,PERIYAR NAGAR NORTH,2nd CROSS KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AGSPR4149P1ZI SOWBHAGIYA HOME TEXTILES NO:37-F,PERIYAR NAGAR NORTH,2nd CROSS KARUR Tamil Nadu - 639002	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON SILVER HANK YARN Quantity: 120 Unit: OTH Unit Price: 765.00	5	91,800.00 2,295.00 2,295.00
Total Taxable Value			91,800.00
Total CGST			2,295.00
Total SGST			2,295.00
Total Invoice Value			96,390.00

Invoice Total amount in words: **Ninety six thousand three hundred and ninety**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY