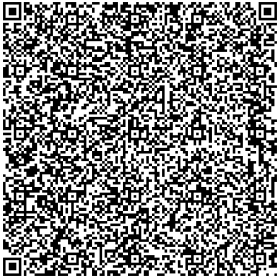


Tax Invoice

IRN: 534fa2d8c0bd50ab9748097db2cf6a49abd510f0a6c4c98e58e4be5a0914a238
Ack. No & Date: 152624528764693 2026-01-29 15:26:00

EWB No: 501947388351 EWB Date: 2026-01-29 15:26:00 Valid Till: 2026-01-30 23:59:00 Vehicle Number: tn34ak8991

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/2526/2416 Invoice Date : 29-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 35,280.00	
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Buyer Details (Bill To) GSTIN : 33ADZPM5066C1ZB SUN TEXTILE 5-A, AYYANAR KOVIL 5TH STREET, 60 FEET ROAD, MAHAN GANDHI ROAD, SELLUR, MADURAI Tamil Nadu - 625002	Ship to Address GSTIN : 33ADZPM5066C1ZB SUN TEXTILE 5-A, AYYANAR KOVIL 5TH STREET, 60 FEET ROAD, MAHAN GANDHI ROAD, SELLUR, MADURAI Tamil Nadu - 625002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 4 Unit: OTH Unit Price: 140.00	5	33,600.00 840.00 840.00
Total Taxable Value			33,600.00
Total CGST			840.00
Total SGST			840.00
Total Invoice Value			35,280.00

Invoice Total amount in words: **Thirty five thousand two hundred and eighty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY