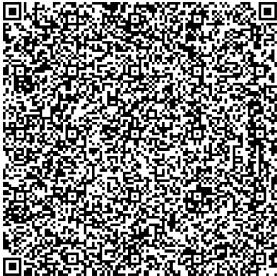


Tax Invoice

IRN: 89649fbca65ddcc7e4d9530160b57ffbeca9a199b7a9d506096e2fc22bbdddce
Ack. No & Date: 152624558681962 2026-01-31 16:01:00

EWB No: 511948793560 EWB Date: 2026-01-31 16:01:00 Valid Till: 2026-02-01 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/2526/2447 Invoice Date : 31-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 97,020.00	
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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: 11 Unit: OTH Unit Price: 140.00	5	92,400.00 2,310.00 2,310.00
Total Taxable Value			92,400.00
Total CGST			2,310.00
Total SGST			2,310.00
Total Invoice Value			97,020.00

Invoice Total amount in words: **Ninety seven thousand and twenty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY