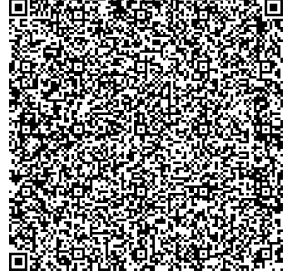


Tax Invoice

IRN: 51b4a0ea8c9114ec6e5f9aa236604277e489e265a4aee1c84bd87d2b08d38b83

Ack. No & Date: 152624928597813 2026-03-04 15:00:00

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/2526/2925 Invoice Date : 04-Mar-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 25,606.35	
Buyer Details (Bill To) GSTIN : 33AHSPK5306Q1ZS V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AHSPK5306Q1ZS V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 33 Unit: OTH Unit Price: 739.00	5	24,387.00 609.68 609.68
Total Taxable Value			24,387.00
Total CGST			609.68
Total SGST			609.68
Total Invoice Value			25,606.35

Invoice Total amount in words: **Twenty five thousand six hundred and six and thirty five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY