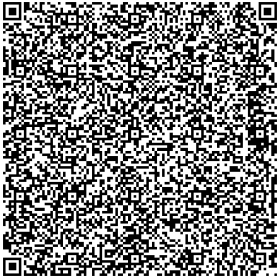


Tax Invoice

IRN: 4176c8e9a9a820bbfca638d79a0773f690c3acd75c9b28119f51ca348999febd
Ack. No & Date: 152624362005545 2026-01-12 16:00:00

EWB No: 541939289770 EWB Date: 2026-01-12 16:00:00 Valid Till: 2026-01-13 23:59:00 Vehicle Number: TN47BC4619

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/2526/2267 Invoice Date : 12-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 43,942.50	
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Buyer Details (Bill To) GSTIN : 33AABFF4384M2Z8 FOUR SEASONS INTERNATIONAL 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFF4384M2Z8 FOUR SEASONS INTERNATIONAL 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 5 Unit: OTH Unit Price: 155.00	5	41,850.00 1,046.25 1,046.25
Total Taxable Value			41,850.00
Total CGST			1,046.25
Total SGST			1,046.25
Total Invoice Value			43,942.50

Invoice Total amount in words: **Forty three thousand nine hundred and forty two and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY