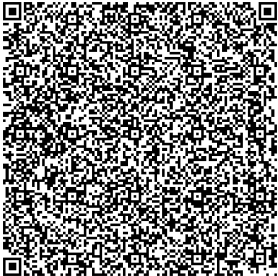


Tax Invoice

IRN: e6a2bae2ee396c9dbe51b09070086747477ac446b6dddbdf737ee3168ee3b94c7
Ack. No & Date: 152624466704580 2026-01-23 16:00:00

EWB No: 521944391866 EWB Date: 2026-01-23 16:00:00 Valid Till: 2026-01-24 23:59:00 Vehicle Number: TN47T6591

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2526/0180 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 117,526.50	
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Buyer Details (Bill To) GSTIN : 33AASCA9410B1ZX Aikhya Impex Private Limited 11A/1, Periyar Nagar, Vengamedu (Post) KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AASCA9410B1ZX Aikhya Impex Private Limited 11A/1, Periyar Nagar, Vengamedu (Post) KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 130 Unit: OTH Unit Price: 861.00	5	111,930.00 2,798.25 2,798.25
Total Taxable Value			111,930.00
Total CGST			2,798.25
Total SGST			2,798.25
Total Invoice Value			117,526.50

Invoice Total amount in words: **One lakh seventeen thousand five hundred and twenty six and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF