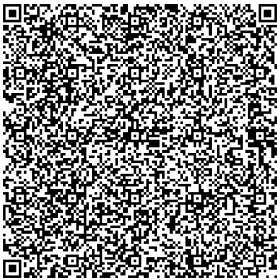


Tax Invoice

IRN: 1b3e4ecd26d1c179ebce15a1da51da2204d34d17ce81e88293d3cc0cbd33129e
Ack. No & Date: 152624442976932 2026-01-21 17:30:00

EWB No: 561943188919 EWB Date: 2026-01-21 17:30:00 Valid Till: 2026-01-22 23:59:00 Vehicle Number: TN33W7273

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/2526/2324 Invoice Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 74,088.00	
Buyer Details (Bill To) GSTIN : 33AGVPP9276A1ZY N.R.P EXPORTS NO:19,PERIYAR STREET, 16th WARD, VENGAMEDU, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AGVPP9276A1ZY N.R.P EXPORTS NO:19,PERIYAR STREET, 16th WARD, VENGAMEDU, KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 6 Unit: OTH Unit Price: 196.00	5	70,560.00 1,764.00 1,764.00
Total Taxable Value			70,560.00
Total CGST			1,764.00
Total SGST			1,764.00
Total Invoice Value			74,088.00
Invoice Total amount in words: Seventy four thousand and eighty eight			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY