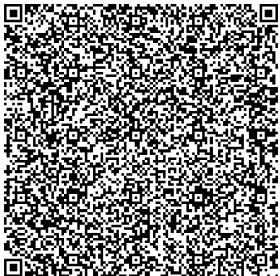


Tax Invoice

IRN: 1fe174b10732903484566d1d697a0ba89be83a19c437a71cd47f6859b8413dfa

Ack. No & Date: 152624512565815 2026-01-28 14:30:00

| | | |
|--|--|---|
| 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/2526/2399 Invoice Date : 28-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,404.00 |  |
| Buyer Details (Bill To) GSTIN : 33AAAFAC4060A1ZD CRAFTS INDIA NO:32A, RAMAKRISHNAPURAM NORTH, KARUR KARUR Tamil Nadu - 639001 | Ship to Address GSTIN : 33AAAFAC4060A1ZD CRAFTS INDIA NO:32A, RAMAKRISHNAPURAM NORTH, KARUR KARUR Tamil Nadu - 639001 | Dispatch From Address |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|--------|--|----------------------------|-------------------------------|
| 1 | 520511 - 6s Prabhu Cone (RL) Cotton OE Yarn Quantity: 2 Unit: OTH Unit Price: 154.00 | 5 | 18,480.00 462.00 462.00 |
| | | Total Taxable Value | 18,480.00 |
| | | Total CGST | 462.00 |
| | | Total SGST | 462.00 |
| | | Total Invoice Value | 19,404.00 |

Invoice Total amount in words: **Nineteen thousand four hundred and four**

| | | |
|--|---|------|
| | Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY | E&OE |
|--|---|------|