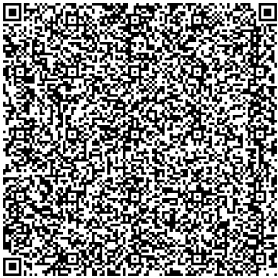


Tax Invoice

IRN: 6658e4e2cfec2b1392ab81f27784730d4966ebec4213b3030e004be2d3cbc22
Ack. No & Date: 152624504555558 2026-01-27 19:30:00

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/2526/2396 Invoice Date : 27-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 22,806.00	
Buyer Details (Bill To) GSTIN : 33DHPPM9700L1ZU SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM NAMAKKAL DT Tamil Nadu - 638183	Ship to Address GSTIN : 33DHPPM9700L1ZU SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM NAMAKKAL DT Tamil Nadu - 638183	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 2 Unit: OTH Unit Price: 181.00	5	21,720.00 543.00 543.00
Total Taxable Value			21,720.00
Total CGST			543.00
Total SGST			543.00
Total Invoice Value			22,806.00
Invoice Total amount in words: Twenty two thousand eight hundred and six			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY