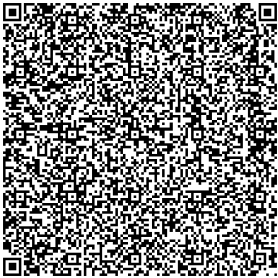


Tax Invoice

IRN: da0d163436b3f89946d21173bad97e3002560fb220921010e8a34fc95f83f479
Ack. No & Date: 152624345634544 2026-01-10 18:01:00

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1460 Invoice Date : 10-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 3,275.56	
Buyer Details (Bill To) GSTIN : 33AEUPV8362C1ZO GEETHA IMPEX 14/43,SENGUNTHAPURAM 3- RT CROSS KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AEUPV8362C1ZO GEETHA IMPEX 14/43,SENGUNTHAPURAM 3- RT CROSS KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 57.77	5	3,119.58 77.99 77.99
Total Taxable Value			3,119.58
Total CGST			77.99
Total SGST			77.99
Total Invoice Value			3,275.56
Invoice Total amount in words: Three thousand two hundred and seventy five and fifty six paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD