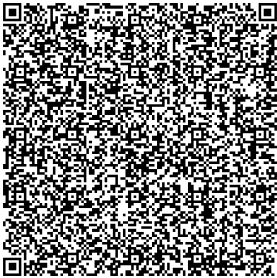


Tax Invoice

IRN: 84d111e94c06c2981d9f5dfb446e7e0559b23ebfd0dc40e78061c246b1ca362a
Ack. No & Date: 152624560310243 2026-01-31 17:01:00

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/2526/2449 Invoice Date : 31-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,004.80	
Buyer Details (Bill To) GSTIN : 33ATJPS9398H1ZV SRI VENKATESWARA EXPORT NO:24,RAMAKRISHNA PURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ATJPS9398H1ZV SRI VENKATESWARA EXPORT NO:24,RAMAKRISHNA PURAM, KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN (64 Kgs.) Quantity: 1 Unit: OTH Unit Price: 134.00	5	8,576.00 214.40 214.40
Total Taxable Value			8,576.00
Total CGST			214.40
Total SGST			214.40
Total Invoice Value			9,004.80
Invoice Total amount in words: Nine thousand and four and eighty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY