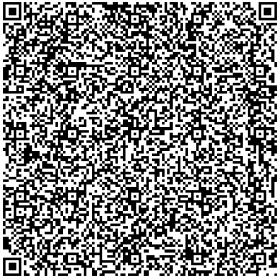


Tax Invoice

IRN: 0ca8c52e4d455b5ef21fc7e2ce3ba00b3d64ca2491bac091fda51fe657610b47
Ack. No & Date: 152624560305010 2026-01-31 17:01:00

EWB No: 541948851164 EWB Date: 2026-01-31 17:01:00 Valid Till: 2026-02-01 23:59:00 Vehicle Number: TN30AC7978

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/2526/2448 Invoice Date : 31-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,140.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 4 Unit: OTH Unit Price: 195.00	5	46,800.00 1,170.00 1,170.00
Total Taxable Value			46,800.00
Total CGST			1,170.00
Total SGST			1,170.00
Total Invoice Value			49,140.00

Invoice Total amount in words: **Forty nine thousand one hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY