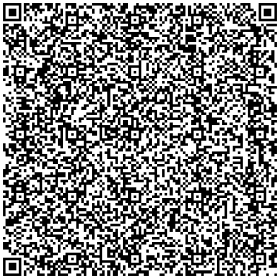


Tax Invoice

IRN: 55ba8d7c8ec368df36541e7f0fc535f329c2c05434fa8f13214e639da5a8c1ca
Ack. No & Date: 152624480674221 2026-01-24 17:00:00

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/2526/2369 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,144.00	
Buyer Details (Bill To) GSTIN : 33AADFR6764K1ZV RAKHAVA IMPEX 17/1,Ramakrishna Puram East, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AADFR6764K1ZV RAKHAVA IMPEX 17/1,Ramakrishna Puram East, Karur KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 2 Unit: OTH Unit Price: 135.00	5	17,280.00 432.00 432.00
Total Taxable Value			17,280.00
Total CGST			432.00
Total SGST			432.00
Total Invoice Value			18,144.00
Invoice Total amount in words: Eighteen thousand one hundred and forty four			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY