

Tax Invoice

IRN: 0ee15d9ff051a331fcc0e04a00cd753c5db4e175b4a38525ed9e116b3d7e85c7

Ack. No & Date: 152624929728331 2026-03-04 16:00:00

EWB No: 551966377690

EWB Date: 2026-03-04 16:00:00

Valid Till: 2026-03-05 23:59:00

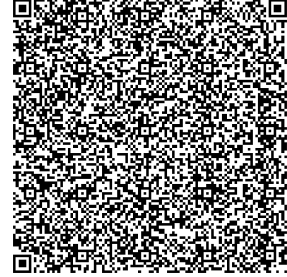
Vehicle Number: TN47AE8979

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/2526/2929
Invoice Date : 04-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 165,926.25



Buyer Details (Bill To)

GSTIN : 33AABFI9859C1ZD
IMAGE STYLES
No:23-D, Vivekananda Nagar,
Sengunthapuram, 11th Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFI9859C1ZD
IMAGE STYLES
No:23-D, Vivekananda Nagar,
Sengunthapuram, 11th Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 175 Unit: OTH Unit Price: 903.00	5	158,025.00 3,950.63 3,950.63
Total Taxable Value			158,025.00
Total CGST			3,950.63
Total SGST			3,950.63
Total Invoice Value			165,926.25

Invoice Total amount in words: **One lakh sixty five thousand nine hundred and twenty six and twenty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY