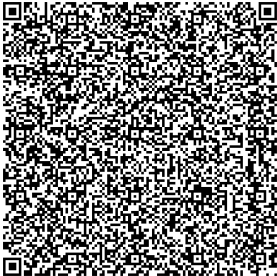


Tax Invoice

IRN: d6526ef0aba10a3d9c1b1fbf49f14814ab756c962360a37250c9624f424cf8e9
Ack. No & Date: 152624480671589 2026-01-24 17:00:00

EWB No: 581945085797 EWB Date: 2026-01-24 17:00:00 Valid Till: 2026-01-25 23:59:00 Vehicle Number: TN47AE8978

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/2526/2368 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 59,514.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 65 Unit: OTH Unit Price: 872.00	5	56,680.00 1,417.00 1,417.00
Total Taxable Value			56,680.00
Total CGST			1,417.00
Total SGST			1,417.00
Total Invoice Value			59,514.00

Invoice Total amount in words: **Fifty nine thousand five hundred and fourteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY