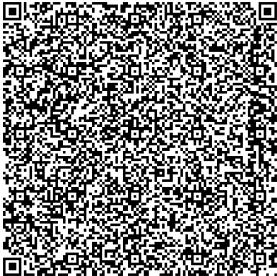


Tax Invoice

IRN: 361343d046d7b19fb4c613dbae76092fdda1ef3c25e36e212139189cc92bed2d
Ack. No & Date: 152624516672362 2026-01-28 17:30:00

EWB No: 521946841848 EWB Date: 2026-01-28 17:30:00 Valid Till: 2026-01-29 23:59:00 Vehicle Number: TN47AB5770

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/2526/2414 Invoice Date : 28-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 27,468.00	
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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: 30 Unit: OTH Unit Price: 872.00	5	26,160.00 654.00 654.00
Total Taxable Value			26,160.00
Total CGST			654.00
Total SGST			654.00
Total Invoice Value			27,468.00

Invoice Total amount in words: **Twenty seven thousand four hundred and sixty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY