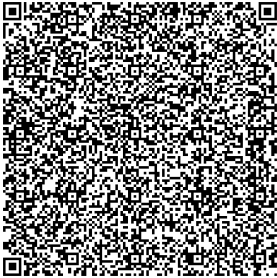


Tax Invoice

IRN: 6843f07614c15ba6d9588f9f457815992c892c1085a3f923f169e716a835336a
Ack. No & Date: 152624500931352 2026-01-27 16:30:00

EWB No: 511946119416 EWB Date: 2026-01-27 16:30:00 Valid Till: 2026-01-28 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/2526/2388 Invoice Date : 27-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 109,872.00	
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: 120 Unit: OTH Unit Price: 872.00	5	104,640.00 2,616.00 2,616.00
Total Taxable Value			104,640.00
Total CGST			2,616.00
Total SGST			2,616.00
Total Invoice Value			109,872.00

Invoice Total amount in words: One lakh nine thousand eight hundred and seventy two

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY