

Tax Invoice

IRN: 0a3186fa779a23f42c769f078fe19705dc468464271ff12ee0403c8e7756192c

Ack. No & Date: 152625034401586 2026-03-13 14:00:00

EWB No: 561971341399

EWB Date: 2026-03-13 14:00:00

Valid Till: 2026-03-14 23:59:00

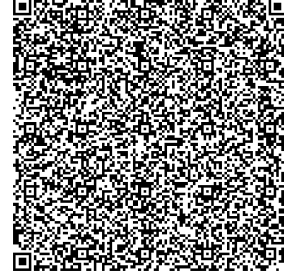
Vehicle Number: TN30AA8732

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/2526/3049
Invoice Date : 13-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 70,163.10



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: 74 Unit: OTH Unit Price: 903.00	5	66,822.00 1,670.55 1,670.55
Total Taxable Value			66,822.00
Total CGST			1,670.55
Total SGST			1,670.55
Total Invoice Value			70,163.10

Invoice Total amount in words: **Seventy thousand one hundred and sixty three and ten paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY