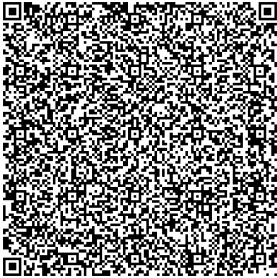


Tax Invoice

IRN: 2142eaba1f3301a8dd3981653be94443ab278844cf5eda410281a65d7239421f
Ack. No & Date: 152624500943904 2026-01-27 16:31:00

EWB No: 561946119987 EWB Date: 2026-01-27 16:31:00 Valid Till: 2026-01-28 23:59:00 Vehicle Number: TN47RL1716

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/2526/2389 Invoice Date : 27-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 287,884.80	
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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	520532 - COTTON HANK YARN Quantity: 256 Unit: OTH Unit Price: 1,071.00	5	274,176.00 6,854.40 6,854.40
Total Taxable Value			274,176.00
Total CGST			6,854.40
Total SGST			6,854.40
Total Invoice Value			287,884.80

Invoice Total amount in words: **Two lakh eighty seven thousand eight hundred and eighty four and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY