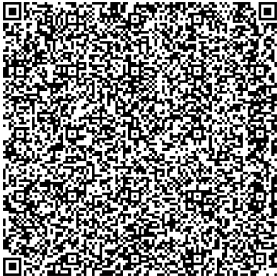


Tax Invoice

IRN: c2c51d1962535d8318fa75d9efd5c2bcc2d40eb01d3ac733ee4f3673bb95ad57  
Ack. No & Date: 152624515907243 2026-01-28 17:01:00

EWB No: 581946811779    EWB Date: 2026-01-28 17:01:00    Valid Till: 2026-01-29 23:59:00    Vehicle Number: TN47AB5770

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2526/2413<br>Invoice Date : 28-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 38,234.70 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                         |                                                                                                                                                                 |                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AABFI9859C1ZD<br>IMAGE STYLES<br>No:23-D, Vivekananda Nagar,<br>Sengunthapuram, 11th Cross,<br>Karur<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AABFI9859C1ZD<br>IMAGE STYLES<br>No:23-D, Vivekananda Nagar,<br>Sengunthapuram, 11th Cross,<br>Karur<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                        | GST Rate | Taxable Value<br>CGST<br>SGST |
|---------------------|--------------------------------------------------------------------------------|----------|-------------------------------|
| 1                   | 520532 - COTTON HANK YARN<br>Quantity: 34    Unit: OTH    Unit Price: 1,071.00 | 5        | 36,414.00<br>910.35<br>910.35 |
| Total Taxable Value |                                                                                |          | 36,414.00                     |
| Total CGST          |                                                                                |          | 910.35                        |
| Total SGST          |                                                                                |          | 910.35                        |
| Total Invoice Value |                                                                                |          | 38,234.70                     |

Invoice Total amount in words: **Thirty eight thousand two hundred and thirty four and seventy paise**

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |