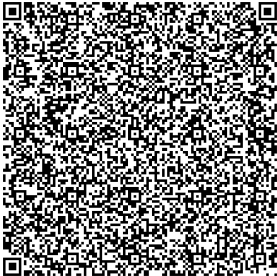


Tax Invoice

IRN: 05ed0887791bb7c6704920cc2294bf1c287f54f2e9985fbcbb17cab87353ff51
Ack. No & Date: 152624480111582 2026-01-24 16:30:00

EWB No: 571945058303 EWB Date: 2026-01-24 16:30:00 Valid Till: 2026-01-25 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/2526/2367 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 146,191.50	
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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: 130 Unit: OTH Unit Price: 1,071.00	5	139,230.00 3,480.75 3,480.75
Total Taxable Value			139,230.00
Total CGST			3,480.75
Total SGST			3,480.75
Total Invoice Value			146,191.50

Invoice Total amount in words: **One lakh forty six thousand one hundred and ninety one and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY