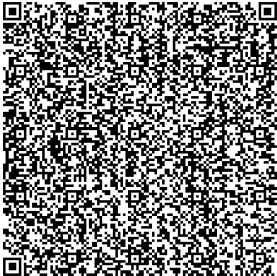


Tax Invoice

IRN: 4cbcf75a892fad8b5f0aa1b3e3c1fd575ef307093102ffa2cc73114d81f6d9d1
Ack. No & Date: 152624500949050 2026-01-27 16:31:00

EWB No: 591946120201 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/2526/2390 Invoice Date : 27-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 114,450.00	
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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	520512 - O.E (5.250) Quantity: 125 Unit: OTH Unit Price: 872.00	5	109,000.00 2,725.00 2,725.00
Total Taxable Value			109,000.00
Total CGST			2,725.00
Total SGST			2,725.00
Total Invoice Value			114,450.00

Invoice Total amount in words: **One lakh fourteen thousand four hundred and fifty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY