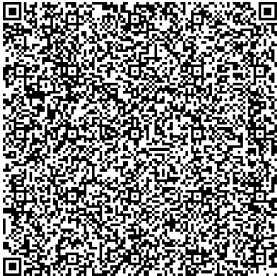


Tax Invoice

IRN: 7db2cd6aa6adac580fc8226430d4e6a27b40a8ed8a3ecf6848a722dc25ca1120
Ack. No & Date: 152624293553289 2026-01-06 19:30:00

EWB No: 591936162367 EWB Date: 2026-01-06 19:30:00 Valid Till: 2026-01-07 23:59:00 Vehicle Number: TN70J5944

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/2526/2206 Invoice Date : 06-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 109,090.80	
--	---	---

Buyer Details (Bill To) GSTIN : 33AACFH3359M2Z8 HAND TEX INDIA NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AACFH3359M2Z8 HAND TEX INDIA NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD, KARUR Tamil Nadu - 639002	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 13 Unit: OTH Unit Price: 148.00	5	103,896.00 2,597.40 2,597.40
Total Taxable Value			103,896.00
Total CGST			2,597.40
Total SGST			2,597.40
Total Invoice Value			109,090.80

Invoice Total amount in words: One lakh nine thousand and ninety and eighty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY