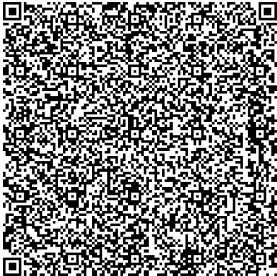


Tax Invoice

IRN: fef8edc426a05c7b8753c93d87435a6ec65dbc7ee0b68a56103276a9004f8f77
Ack. No & Date: 152624444218948 2026-01-21 18:30:00

EWB No: 501943244581 EWB Date: 2026-01-21 18:30:00 Valid Till: 2026-01-22 23:59:00 Vehicle Number: TN69AY0166

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/2526/2327 Invoice Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 48,510.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 5 Unit: OTH Unit Price: 154.00	5	46,200.00 1,155.00 1,155.00
Total Taxable Value			46,200.00
Total CGST			1,155.00
Total SGST			1,155.00
Total Invoice Value			48,510.00

Invoice Total amount in words: **Forty eight thousand five hundred and ten**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY