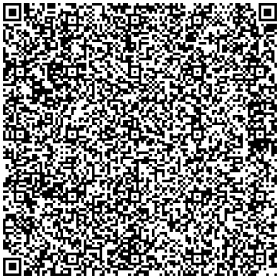


Tax Invoice

IRN: 0250a57d1ce2b238134d5e0dae69b92a64dfa50eee7056631c7e65bf4ee644fd
Ack. No & Date: 152624344578092 2026-01-10 17:01:00

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/2526/2254 Invoice Date : 10-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 3,785.25	
Buyer Details (Bill To) GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 5 Unit: OTH Unit Price: 721.00	5	3,605.00 90.13 90.13
Total Taxable Value			3,605.00
Total CGST			90.13
Total SGST			90.13
Total Invoice Value			3,785.25
Invoice Total amount in words: Three thousand seven hundred and eighty five and twenty five paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY