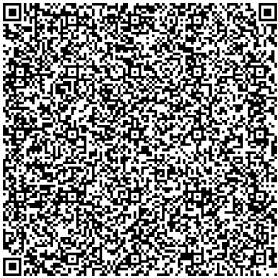


Tax Invoice

IRN: 91bfbd3493935643e1640e36346e830e5d4e99b5764821b3076852ccd9acdde
Ack. No & Date: 152624481777181 2026-01-24 18:00:00

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1493 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 4,053.00	
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: 772.00	5	3,860.00 96.50 96.50
Total Taxable Value			3,860.00
Total CGST			96.50
Total SGST			96.50
Total Invoice Value			4,053.00
Invoice Total amount in words: Four thousand and fifty three			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD