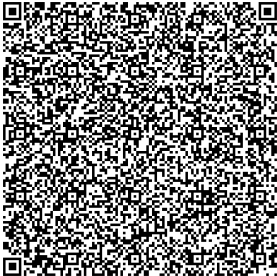


Tax Invoice

IRN: f8fa19845ec086a5ae66fd2d9cdc4f8fcb52e1203cb5df9f1d021989647868f4
Ack. No & Date: 152624319274866 2026-01-08 18:31:00

EWB No: 501937392643 EWB Date: 2026-01-08 18:31:00 Valid Till: 2026-01-09 23:59:00 Vehicle Number: TN47W9230

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/2526/2227 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 58,154.25	
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Buyer Details (Bill To) GSTIN : 33AAEPR0922L1ZR SREE ANGALAMMAN EXPORTS NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAEPR0922L1ZR SREE ANGALAMMAN EXPORTS NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 53 Unit: OTH Unit Price: 1,045.00	5	55,385.00 1,384.63 1,384.63
Total Taxable Value			55,385.00
Total CGST			1,384.63
Total SGST			1,384.63
Total Invoice Value			58,154.25

Invoice Total amount in words: **Fifty eight thousand one hundred and fifty four and twenty five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY