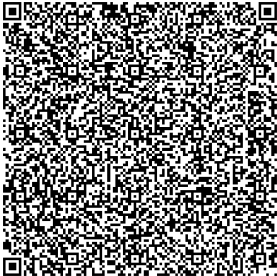


Tax Invoice

IRN: 672f0e257b636f5ee5eb5cbeaa1facab7dd3767feb59e35ae91f2aea68fbe61b
Ack. No & Date: 152624319755796 2026-01-08 19:00:00

EWB No: 571937416085 EWB Date: 2026-01-08 19:00:00 Valid Till: 2026-01-09 23:59:00 Vehicle Number: TN50F7849

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/2526/2228 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 51,570.75	
--	--	---

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
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 47 Unit: OTH Unit Price: 1,045.00	5	49,115.00 1,227.88 1,227.88
Total Taxable Value			49,115.00
Total CGST			1,227.88
Total SGST			1,227.88
Total Invoice Value			51,570.75

Invoice Total amount in words: **Fifty one thousand five hundred and seventy and seventy five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY