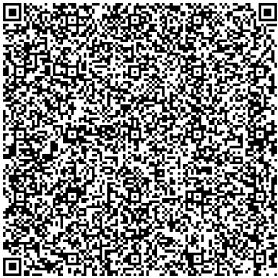


Tax Invoice

IRN: e396181dd8ef634ed1f62d1e2ce560c9e361d874a88ab825bceab7293e14e4e3
Ack. No & Date: 152624345123190 2026-01-10 17:31:00

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/2526/2258 Invoice Date : 10-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,612.50	
Buyer Details (Bill To) GSTIN : 33ADPFS7366D1ZR SOFT LINE 36, PUGALUR ROAD KARUR KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ADPFS7366D1ZR SOFT LINE 36, PUGALUR ROAD KARUR KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 10 Unit: OTH Unit Price: 725.00	5	7,250.00 181.25 181.25
Total Taxable Value			7,250.00
Total CGST			181.25
Total SGST			181.25
Total Invoice Value			7,612.50
Invoice Total amount in words: Seven thousand six hundred and twelve and fifty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY