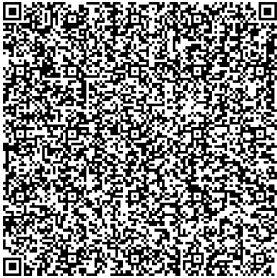


Tax Invoice

IRN: 252ec12a43e9a58480cf30e04205c881425f6839b8f8b7e86df1a9285e718edf
Ack. No & Date: 152624533408579 2026-01-29 19:00:00

EWB No: 581947602239 EWB Date: 2026-01-29 19:00:00 Valid Till: 2026-01-30 23:59:00 Vehicle Number: TN30AA8732

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/2526/2425 Invoice Date : 29-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 453,180.00	
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Buyer Details (Bill To) GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 520 Unit: OTH Unit Price: 830.00	5	431,600.00 10,790.00 10,790.00
Total Taxable Value			431,600.00
Total CGST			10,790.00
Total SGST			10,790.00
Total Invoice Value			453,180.00

Invoice Total amount in words: **Four lakh fifty three thousand one hundred and eighty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY