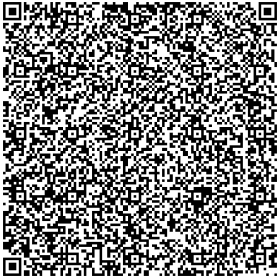


Tax Invoice

IRN: 145ea0b7401768a5846587413a3474f9a35fdb772e0698095a8ef6b44e6c4483
Ack. No & Date: 152624344003145 2026-01-10 16:30:00

EWB No: 521938535582 EWB Date: 2026-01-10 16:30:00 Valid Till: 2026-01-11 23:59:00 Vehicle Number: TN47Aj1317

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/2526/2250 Invoice Date : 10-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 198,979.20	
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Buyer Details (Bill To) GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.NO : 610/A. AANDANKOVIL PUDUR, AANDANKOVIL(PO), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.NO : 610/A. AANDANKOVIL PUDUR, AANDANKOVIL(PO), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 10S SL -64KG Quantity: 21 Unit: OTH Unit Price: 141.00	5	189,504.00 4,737.60 4,737.60
Total Taxable Value			189,504.00
Total CGST			4,737.60
Total SGST			4,737.60
Total Invoice Value			198,979.20

Invoice Total amount in words: One lakh ninety eight thousand nine hundred and seventy nine and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY