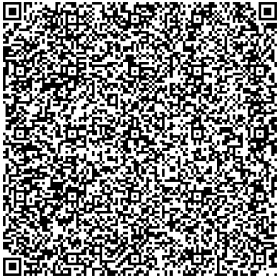


Tax Invoice

IRN: 1ade999977a1b1f24240f34f5ad3e012f297762b97b8186fe785df5d9fa9c6a2
Ack. No & Date: 152624579598162 2026-02-02 16:54:00

EWB No: 581949623775 EWB Date: 2026-02-02 16:54:00 Valid Till: 2026-02-03 23:59:00 Vehicle Number: TN47AE7869

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/2526/2461 Invoice Date : 02-Feb-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,009.60	
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Buyer Details (Bill To) GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO.B6(C-8 C-9 KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO:B6(C-8 C-9) KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30 OE CONE Quantity: 1 Unit: OTH Unit Price: 268.00	5	17,152.00 428.80 428.80
Total Taxable Value			17,152.00
Total CGST			428.80
Total SGST			428.80
Total Invoice Value			18,009.60

Invoice Total amount in words: Eighteen thousand and nine and sixty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY