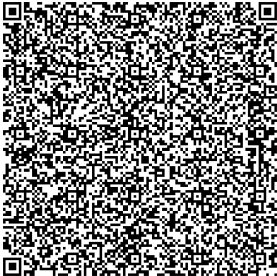


Tax Invoice

IRN: 7e63947a65e51b1af98629230cbf8acd13c0e30ade34b83570c416382b77c8a2
Ack. No & Date: 152624418530355 2026-01-19 18:00:00

EWB No: 551941942202 EWB Date: 2026-01-19 18:00:00 Valid Till: 2026-01-20 23:59:00 Vehicle Number: TN47AH4575

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/2526/2299 Invoice Date : 19-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 64,260.00	
--	--	---

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 6 Unit: OTH Unit Price: 170.00	5	61,200.00 1,530.00 1,530.00
Total Taxable Value			61,200.00
Total CGST			1,530.00
Total SGST			1,530.00
Total Invoice Value			64,260.00

Invoice Total amount in words: **Sixty four thousand two hundred and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY