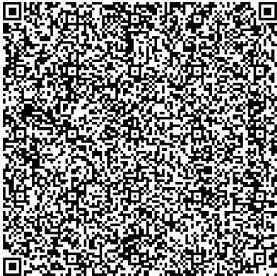


Tax Invoice

IRN: 74ec1768f2cefd6451165525b91411d86dc137bf255f26fd7dd1d0c2c97dc58c
Ack. No & Date: 152624429095663 2026-01-20 16:30:00

EWB No: 531942483340 EWB Date: 2026-01-20 16:30:00 Valid Till: 2026-01-21 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/2526/2301 Invoice Date : 20-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 228,274.20	
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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	520512 - OE REGULAR COTTON YARN Quantity: 22 Unit: OTH Unit Price: 183.00	5	217,404.00 5,435.10 5,435.10
Total Taxable Value			217,404.00
Total CGST			5,435.10
Total SGST			5,435.10
Total Invoice Value			228,274.20

Invoice Total amount in words: **Two lakh twenty eight thousand two hundred and seventy four and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY