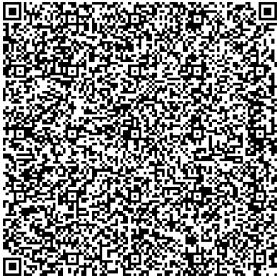


Tax Invoice

IRN: 19860c00965e758ea3f1f8b856dfbb56901e886058e6a20bbba586dcc416febe
Ack. No & Date: 152624580530784 2026-02-02 17:30:00

EWB No: 541949661009 EWB Date: 2026-02-02 17:30:00 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/2526/2460 Invoice Date : 02-Feb-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 119,070.00	
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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	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 9 Unit: OTH Unit Price: 210.00	5	113,400.00 2,835.00 2,835.00
Total Taxable Value			113,400.00
Total CGST			2,835.00
Total SGST			2,835.00
Total Invoice Value			119,070.00

Invoice Total amount in words: One lakh nineteen thousand and seventy

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY