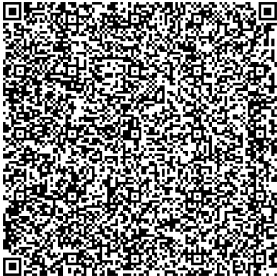


Tax Invoice

IRN: c3e7332365c0cbff577122d4a8316792fc8710150e735e45cc7cf3578b468f1b
Ack. No & Date: 152624304735646 2026-01-07 17:30:00

EWB No: 501936696520 EWB Date: 2026-01-07 17:30:00 Valid Till: 2026-01-08 23:59:00 Vehicle Number: TN47BA6759

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/2526/2218 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 360,864.00	
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Buyer Details (Bill To) GSTIN : 33AACFB9727H2ZH BEST IMPEX NO:41,50TY FEET ROAD,RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AACFB9727H2ZH BEST IMPEX NO:41,50TY FEET ROAD,RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 240 Unit: OTH Unit Price: 1,432.00	5	343,680.00 8,592.00 8,592.00
Total Taxable Value			343,680.00
Total CGST			8,592.00
Total SGST			8,592.00
Total Invoice Value			360,864.00

Invoice Total amount in words: **Three lakh sixty thousand eight hundred and sixty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY