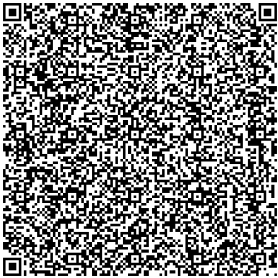


Tax Invoice

IRN: 7da224f8f9bdb8361386cc16108b7066076a0120180dccbed9573a423bb2640a
Ack. No & Date: 152624444216427 2026-01-21 18:30:00

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/2526/2326 Invoice Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,836.00	
Buyer Details (Bill To) GSTIN : 33BYFPK3095M1Z3 SRI EASWARAR TEXTILE NO:89-A,KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33BYFPK3095M1Z3 SRI EASWARAR TEXTILE NO:89-A,KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 1 Unit: OTH Unit Price: 172.00	5	10,320.00 258.00 258.00
Total Taxable Value			10,320.00
Total CGST			258.00
Total SGST			258.00
Total Invoice Value			10,836.00
Invoice Total amount in words: Ten thousand eight hundred and thirty six			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY