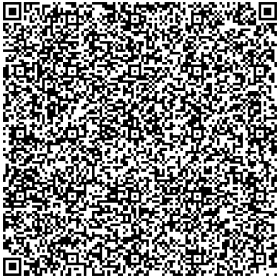


Tax Invoice

IRN: 95afdfbdbfaaa77c0bfcfb3a3d292d3145ab146df8cbddb2110d70272b7b89472
Ack. No & Date: 152624319271771 2026-01-08 18:30:00

EWB No: 521937392496 EWB Date: 2026-01-08 18:30:00 Valid Till: 2026-01-09 23:59:00 Vehicle Number: TN64J2511

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/2526/2226 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 103,219.20	
--	---	---

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	520533 - 2/30 OE CONE Quantity: 6 Unit: OTH Unit Price: 256.00	5	98,304.00 2,457.60 2,457.60
Total Taxable Value			98,304.00
Total CGST			2,457.60
Total SGST			2,457.60
Total Invoice Value			103,219.20

Invoice Total amount in words: One lakh three thousand two hundred and nineteen and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY