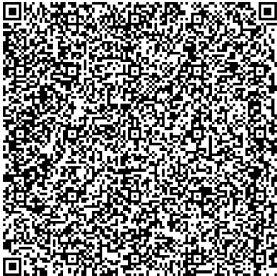


Tax Invoice

IRN: aef9a291369eb7f99d1eae53fb2d4dfa5fde00d497a53a5d1be26160f0b9b642
Ack. No & Date: 152624430377086 2026-01-20 17:30:00

EWB No: 541942544231 EWB Date: 2026-01-20 17:30:00 Valid Till: 2026-01-21 23:59:00 Vehicle Number: TN68B0681

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/2526/2304 Invoice Date : 20-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 100,800.00	
--	---	---

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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 8 Unit: OTH Unit Price: 200.00	5	96,000.00 2,400.00 2,400.00
Total Taxable Value			96,000.00
Total CGST			2,400.00
Total SGST			2,400.00
Total Invoice Value			100,800.00

Invoice Total amount in words: One lakh eight hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY