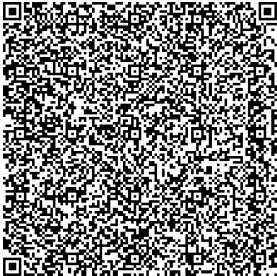


Tax Invoice

IRN: 2e5d3a62efc786fdebddf8bf8f823e5d777f15fac0591160c61393cd5488000c
Ack. No & Date: 152624457298689 2026-01-22 18:40:00

EWB No: 521943904269 EWB Date: 2026-01-22 18:40:00 Valid Till: 2026-01-23 23:59:00 Vehicle Number: TN30W7273

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/2526/2347 Invoice Date : 22-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 210,924.00	
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Buyer Details (Bill To) GSTIN : 33AKAPS9522M1ZT A.S CREATIONS 36-B2,SANYASI GUNDU ROAD EXTENSION NEAR ST THOMAS SCHOOL KITCHIPALAYAM SALEM Tamil Nadu - 636015	Ship to Address GSTIN : 33ABQFS0931F1Z9 A.S CREATIONS SRI KAMATCHIAMMAN YARN PROCESSING 1/5-339-A,BEHIND INDANE GAS GODOWN SERVARAYANPALAYAM,KADAYAMPATTI(PO) BHAVANI(TK) ,ERODE - 638312 ERODE Tamil Nadu - 638312	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 24 Unit: OTH Unit Price: 155.00	5	200,880.00 5,022.00 5,022.00
Total Taxable Value			200,880.00
Total CGST			5,022.00
Total SGST			5,022.00
Total Invoice Value			210,924.00

Invoice Total amount in words: **Two lakh ten thousand nine hundred and twenty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY