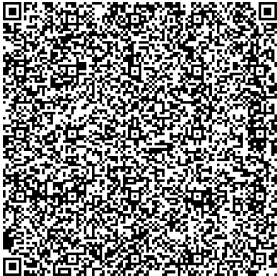


Tax Invoice

IRN: 9b68c60ba55b626ef9067ca241ffa1e349a55c404ab098a91c2df3f7b911c83e
Ack. No & Date: 152624481246371 2026-01-24 17:30:00

EWB No: 541945113603 EWB Date: 2026-01-24 17:30:00 Valid Till: 2026-01-25 23:59:00 Vehicle Number: TN33AR5837

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/2526/2378 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 79,606.80	
--	--	---

Buyer Details (Bill To) GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 9 Unit: OTH Unit Price: 156.00	5	75,816.00 1,895.40 1,895.40
Total Taxable Value			75,816.00
Total CGST			1,895.40
Total SGST			1,895.40
Total Invoice Value			79,606.80

Invoice Total amount in words: **Seventy nine thousand six hundred and six and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY