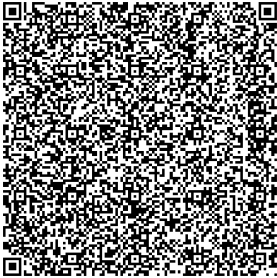


Tax Invoice

IRN: 26334c722dae5ac0eae4ca608dad6ad365ceec0f413f77b5ef6511df3a64950c
Ack. No & Date: 152624573542736 2026-02-02 11:37:00

EWB No: 591949372023 EWB Date: 2026-02-02 11:37:00 Valid Till: 2026-02-03 23:59:00 Vehicle Number: TN47AT0068

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/2526/2450 Invoice Date : 31-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 53,071.20	
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: 6 Unit: OTH Unit Price: 156.00	5	50,544.00 1,263.60 1,263.60
Total Taxable Value			50,544.00
Total CGST			1,263.60
Total SGST			1,263.60
Total Invoice Value			53,071.20

Invoice Total amount in words: **Fifty three thousand and seventy one and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY