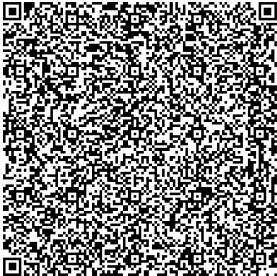


Tax Invoice

IRN: 576873305eb0f4eb4a6ff794a8bdf2f5ac3758bfd6f44db302227cd829676272
Ack. No & Date: 152624516850100 2026-01-28 17:37:00

EWB No: 571946849160 EWB Date: 2026-01-28 17:37:00 Valid Till: 2026-01-29 23:59:00 Vehicle Number: TN48AS8149

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/2526/2415 Invoice Date : 28-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,504.00	
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Buyer Details (Bill To) GSTIN : 33AALCG5637P1ZO G P TEXTILES PRIVATE LIMITED 3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR. Karur Tamil Nadu - 639007	Ship to Address GSTIN : 33AALCG5637P1ZO G P TEXTILES PRIVATE LIMITED 3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR. Karur Tamil Nadu - 639007	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 2 Unit: OTH Unit Price: 160.00	5	20,480.00 512.00 512.00
Total Taxable Value			20,480.00
Total CGST			512.00
Total SGST			512.00
Total Invoice Value			21,504.00

Invoice Total amount in words: **Twenty one thousand five hundred and four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY