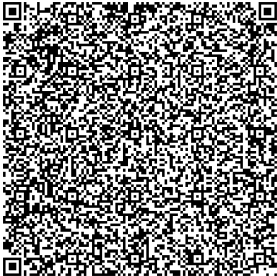


Tax Invoice

IRN: 14010f19ff3432a18b1f7798dfc3476656580e7703d5220bf08bbdd065f47a3a
Ack. No & Date: 152627085054014 2026-09-08 16:05:00

EWB No: 592068549121 EWB Date: 2026-09-08 16:05:00 Valid Till: 2026-09-09 23:59:00 Vehicle Number: tn47ae8978

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0913 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 15,954.75	
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Buyer Details (Bill To) GSTIN : 33AJJPR3745H2Z0 WE VERASE CREATION INC NO.7/4 GANDHI PURAM WEST , POWER HOUSE BACK SIDE SENGUNTHAOURAM (PO) KARUR 639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AJJPR3745H2Z0 WE VERASE CREATION INC NO.7/4 GANDHI PURAM WEST , POWER HOUSE BACK SIDE SENGUNTHAOURAM (PO) KARUR 639002 KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 15 Unit: OTH Unit Price: 1,013.00	5	15,195.00 379.88 379.88
Total Taxable Value			15,195.00
Total CGST			379.88
Total SGST			379.88
Total Invoice Value			15,954.75

Invoice Total amount in words: Fifteen thousand nine hundred and fifty four and seventy five paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD