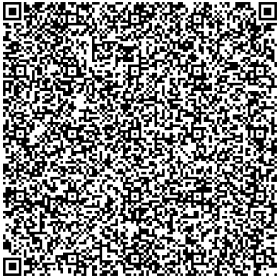


Tax Invoice

IRN: b462436d0a1dd08411423fd1be5f054cd19e1a8317934fd7b8ad74a203a957e5
Ack. No & Date: 152627160487687 2026-09-15 15:21:00

EWB No: 572072219764 EWB Date: 2026-09-15 15:21:00 Valid Till: 2026-09-16 23:59:00 Vehicle Number: TN34AH9424

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/2627/0956 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 252,693.00	
Buyer Details (Bill To) GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	Ship to Address GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - NON-VERGIN COTTON CONE YARN Quantity: 21 Unit: OTH Unit Price: 191.00	5	240,660.00 6,016.50 6,016.50
Total Taxable Value			240,660.00
Total CGST			6,016.50
Total SGST			6,016.50
Total Invoice Value			252,693.00

Invoice Total amount in words: **Two lakh fifty two thousand six hundred and ninety three**

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