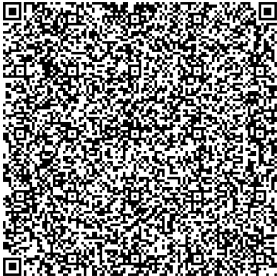


Tax Invoice

IRN: 0b1c845e63158cfd8e8ddc33b67f9231013646ebfdb536be3d605d5f1996296d
Ack. No & Date: 152627235851179 2026-09-22 12:00:00

EWB No: 582076090014 EWB Date: 2026-09-22 12:00:00 Valid Till: 2026-09-23 23:59:00 Vehicle Number: TN56K7083

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/2627/1031 Invoice Date : 22-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 82,404.00	
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Buyer Details (Bill To) GSTIN : 33BWFP9813D1ZY SRI ARUNACHALA EXPORT NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33BWFP9813D1ZY SRI ARUNACHALA EXPORT NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 6 Unit: OTH Unit Price: 218.00	5	78,480.00 1,962.00 1,962.00
Total Taxable Value			78,480.00
Total CGST			1,962.00
Total SGST			1,962.00
Total Invoice Value			82,404.00

Invoice Total amount in words: **Eighty two thousand four hundred and four**

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