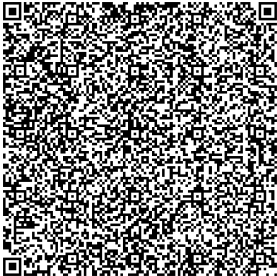


Tax Invoice

IRN: 159916026df3c657ef5a5c7cabb3c3660d8dbdbdf611ceed9d8ff8efc7174944
Ack. No & Date: 152626723997252 2026-08-07 18:01:00

EWB No: 502051064353 EWB Date: 2026-08-07 18:01:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN41AE5581

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/2627/0746 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 31,248.00	
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Buyer Details (Bill To) GSTIN : 33BLAPA1156K1ZM PARAMESHWARI FABRICS 15/6, D.H.O.STREET VENGAMADU, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33BLAPA1156K1ZM PARAMESHWARI FABRICS 15/6, D.H.O.STREET VENGAMADU, KARUR Tamil Nadu - 639006	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: 30 Unit: OTH Unit Price: 992.00	5	29,760.00 744.00 744.00
Total Taxable Value			29,760.00
Total CGST			744.00
Total SGST			744.00
Total Invoice Value			31,248.00

Invoice Total amount in words: **Thirty one thousand two hundred and forty eight**

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