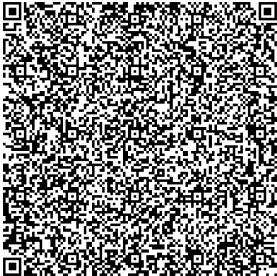


Tax Invoice

IRN: 2e3c46ceb0dd46a902676d94583e1c0409f39939667a3d0b916b70284d557dd1
Ack. No & Date: 152626867635803 2026-08-20 18:31:00

EWB No: 592058166592 EWB Date: 2026-08-20 18:31:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47W9100

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/2627/0819 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 37,422.00	
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Buyer Details (Bill To) GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn Quantity: 4 Unit: OTH Unit Price: 165.00	5	35,640.00 891.00 891.00
Total Taxable Value			35,640.00
Total CGST			891.00
Total SGST			891.00
Total Invoice Value			37,422.00

Invoice Total amount in words: **Thirty seven thousand four hundred and twenty two**

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