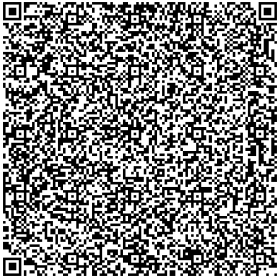


Tax Invoice

IRN: 98fd9d99721968ece0c756b14c796f21d72c70de0a4d4fff1be54f03363d5061
Ack. No & Date: 152627225194941 2026-09-21 14:30:00

EWB No: 532075543543 EWB Date: 2026-09-21 14:30:00 Valid Till: 2026-09-22 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/2627/1020 Invoice Date : 21-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 65,520.00	
---	--	---

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
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - OE Cotton Cone Yarn - DIAMOND (60 Kgs) Quantity: 4 Unit: OTH Unit Price: 260.00	5	62,400.00 1,560.00 1,560.00
Total Taxable Value			62,400.00
Total CGST			1,560.00
Total SGST			1,560.00
Total Invoice Value			65,520.00

Invoice Total amount in words: **Sixty five thousand five hundred and twenty**

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