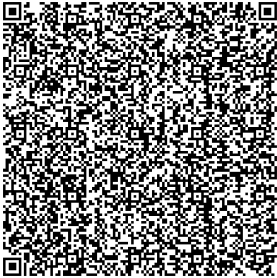


Tax Invoice

IRN: dc5ca22efb2311eb1f71b32790ea1fdb4eb29263493cbcea2d6e6c759913c629
Ack. No & Date: 152626930378981 2026-08-26 18:30:00

EWB No: 552061386114 EWB Date: 2026-08-26 18:30:00 Valid Till: 2026-08-27 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/2627/0856 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 56,133.00	
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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	520512 - 16C RL COTTON OE - 16S - COTTON YARN 54.00 Quantity: 5 Unit: OTH Unit Price: 198.00	5	53,460.00 1,336.50 1,336.50
Total Taxable Value			53,460.00
Total CGST			1,336.50
Total SGST			1,336.50
Total Invoice Value			56,133.00

Invoice Total amount in words: **Fifty six thousand one hundred and thirty three**

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