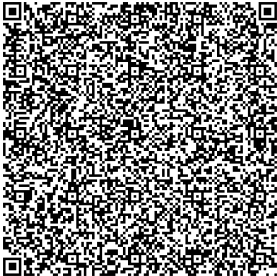


Tax Invoice

IRN: 3aa449c43b1c7d185a1e19e8bb3fe80e5cdc718bea91d84eea20c67658e09af1
Ack. No & Date: 152626849260483 2026-08-19 14:00:00

EWB No: 542057225901 EWB Date: 2026-08-19 14:00:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: TN58L9642

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/2627/0792 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 30,107.70	
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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 - COTTON CONE YARN (54 Kgs.) Quantity: 3 Unit: OTH Unit Price: 177.00	5	28,674.00 716.85 716.85
Total Taxable Value			28,674.00
Total CGST			716.85
Total SGST			716.85
Total Invoice Value			30,107.70

Invoice Total amount in words: **Thirty thousand one hundred and seven and seventy paise**

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