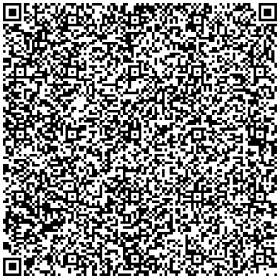


Tax Invoice

IRN: 35dc666c66ebfc5a5cd96c827684feafecf1cd60ba94bf973c39fe8298cddc04
Ack. No & Date: 152627045784128 2026-09-04 18:31:00

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/2627/0904 Invoice Date : 04-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 158,193.00	
Buyer Details (Bill To) GSTIN : 33AARFV5487F1ZM VMD TEXTILES SF.NO.197/2A,KAKKAVADI (PO) KULLAMPATTI KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AARFV5487F1ZM VMD TEXTILES SF.NO.197/2A,KAKKAVADI (PO),KULLAMPATTI, KARUR Tamil Nadu - 639003	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051110 - COTTON CONE YARN Quantity: 15 Unit: OTH Unit Price: 186.00	5	150,660.00 3,766.50 3,766.50
Total Taxable Value			150,660.00
Total CGST			3,766.50
Total SGST			3,766.50
Total Invoice Value			158,193.00
Invoice Total amount in words: One lakh fifty eight thousand one hundred and ninety three			

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