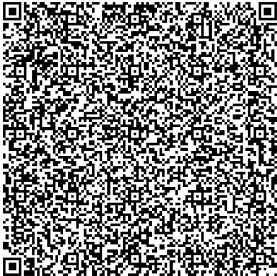


Tax Invoice

IRN: 045aa5dc701e243d8489fd94b0747b167ce14ed31fe5bd47d2cdcecf607ee4cf
Ack. No & Date: 152627268455247 2026-09-24 16:31:00

EWB No: 552077698780 EWB Date: 2026-09-24 16:31:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: TN40J8119

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/2627/1081 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,140.00	
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Buyer Details (Bill To) GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 4 Unit: OTH Unit Price: 195.00	5	46,800.00 1,170.00 1,170.00
Total Taxable Value			46,800.00
Total CGST			1,170.00
Total SGST			1,170.00
Total Invoice Value			49,140.00

Invoice Total amount in words: **Forty nine thousand one hundred and forty**

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