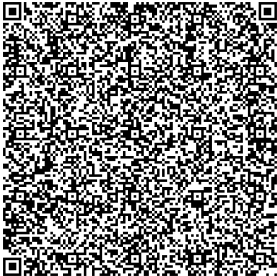


Tax Invoice

IRN: e0c64a63f3cb9dcff5686b3a866a994b1f57999df161ba50b4d0f6fa3d98ce82
Ack. No & Date: 152627255736744 2026-09-23 17:31:00

EWB No: 552077079240 EWB Date: 2026-09-23 17:31:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: TN30AA8732

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/2627/1069 Invoice Date : 23-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 17,707.20	
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Buyer Details (Bill To) GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 17 Unit: OTH Unit Price: 992.00	5	16,864.00 421.60 421.60
Total Taxable Value			16,864.00
Total CGST			421.60
Total SGST			421.60
Total Invoice Value			17,707.20

Invoice Total amount in words: **Seventeen thousand seven hundred and seven and twenty paise**

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