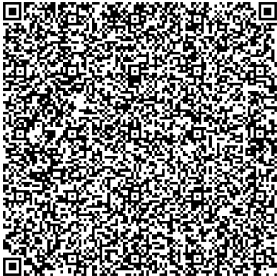


Tax Invoice

IRN: f90f73992ef4a07811d6bff97e384e46cdc199a2e1abe470719a0433acac7d1c
Ack. No & Date: 152626763094223 2026-08-11 14:31:00

EWB No: 592052882144 EWB Date: 2026-08-11 14:31:00 Valid Till: 2026-08-12 23:59:00 Vehicle Number: TN47AT4134

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/2627/0757 Invoice Date : 11-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 114,240.00	
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Buyer Details (Bill To) GSTIN : 33AQYPM8321N1Z2 AMM TEX NO:249-A1,OM SAKTHI NAGAR, OLD POST OFFICE STREET EXTN, VENGAMEDU, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AQYPM8321N1Z2 AMM TEX NO:249-A1,OM SAKTHI NAGAR, OLD POST OFFICE STREET EXTN, VENGAMEDU, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON YARN Quantity: 80 Unit: OTH Unit Price: 1,360.00	5	108,800.00 2,720.00 2,720.00
Total Taxable Value			108,800.00
Total CGST			2,720.00
Total SGST			2,720.00
Total Invoice Value			114,240.00

Invoice Total amount in words: One lakh fourteen thousand two hundred and forty

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