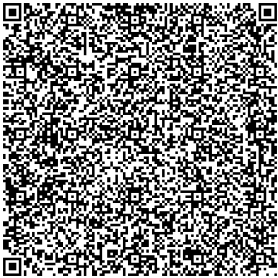


Tax Invoice

IRN: 565284585c66bbddf25ee679843bccf5c70be74d0b876d29f45c21f575059fdf
Ack. No & Date: 152627152759570 2026-09-14 18:18:00

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/2627/0964 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 22,680.00	
Buyer Details (Bill To) GSTIN : 33AAAFW3656J1Z2 WESTERN TEXTILES OPP,VALLUVAR CATERING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU. KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFW3656J1Z2 WESTERN TEXTILES OPP,VALLUVAR CATERING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU. KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16C RL COTTON OE - 16S - COTTON YARN 54.00 Quantity: 2 Unit: OTH Unit Price: 200.00	5	21,600.00 540.00 540.00
Total Taxable Value			21,600.00
Total CGST			540.00
Total SGST			540.00
Total Invoice Value			22,680.00
Invoice Total amount in words: Twenty two thousand six hundred and eighty			

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