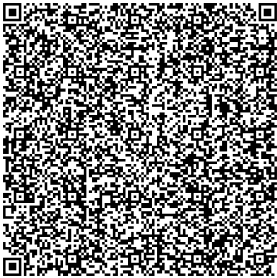


Tax Invoice

IRN: 4759302eb0bed609707411a2b040bad8e12201f8f45cef98c410e1667df72254
Ack. No & Date: 152627152760725 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/2627/0963 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,638.80	
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 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 182.00	5	19,656.00 491.40 491.40
Total Taxable Value			19,656.00
Total CGST			491.40
Total SGST			491.40
Total Invoice Value			20,638.80
Invoice Total amount in words: Twenty thousand six hundred and thirty eight and eighty paise			

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