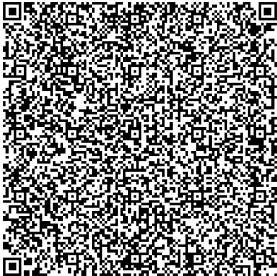


Tax Invoice

IRN: 728b4b76463fe87ef71df63a4270cb405de75b316e1a64b9c7d4e9d7b7219bda
Ack. No & Date: 152627026680894 2026-09-03 14:00:00

EWB No: 562065847285 EWB Date: 2026-09-03 14:00:00 Valid Till: 2026-09-04 23:59:00 Vehicle Number: TN57BL6670

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/2627/0897 Invoice Date : 03-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 202,419.00	
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Buyer Details (Bill To) GSTIN : 33AAAFS9441D1ZG SUVIN YARNS 5E/3, 80 FEET ROAD, SENGUNTHAPURAM KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFS9441D1ZG SUVIN YARNS 80 FEET ROAD, SENGUNTHAPURAM KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s Quantity: 17 Unit: OTH Unit Price: 189.00	5	192,780.00 4,819.50 4,819.50
Total Taxable Value			192,780.00
Total CGST			4,819.50
Total SGST			4,819.50
Total Invoice Value			202,419.00

Invoice Total amount in words: **Two lakh two thousand four hundred and nineteen**

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