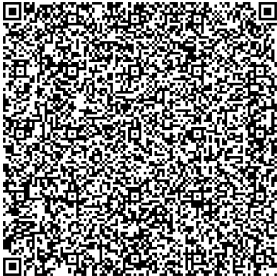


Tax Invoice

IRN: 3421952f72b946dd9f11ea21caf6a28d9423353614f24868c8f3b10f47175eb2
Ack. No & Date: 152627026678172 2026-09-03 14:00:00

EWB No: 552065847112 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/2627/0896 Invoice Date : 03-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 144,018.00	
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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	520532 - OE COTTON YARN (60 Kgs - 1550) Quantity: 9 Unit: OTH Unit Price: 254.00	5	137,160.00 3,429.00 3,429.00
Total Taxable Value			137,160.00
Total CGST			3,429.00
Total SGST			3,429.00
Total Invoice Value			144,018.00

Invoice Total amount in words: One lakh forty four thousand and eighteen

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