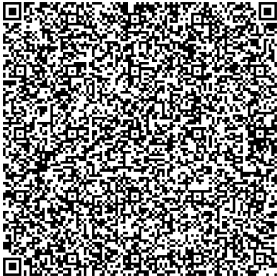


Tax Invoice

IRN: ff9f1bc0ed882a82ec8c76e03bd421ebbbdbb640a5074fe90cbf3d0ec44718d7
Ack. No & Date: 152626983435778 2026-08-31 17:01:00

EWB No: 592063992193 EWB Date: 2026-08-31 17:01:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN30AY9969

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/2627/0886 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 32,289.60	
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Buyer Details (Bill To) GSTIN : 33EEJPK4643J1ZB PRAGYA HOME FASHIONS 7- 23,KANNIMARPALAYAM,LANTHAKOTTAI,DINDIGUL,TAMILNADU - 624620 DINDIGUL Tamil Nadu - 624620	Ship to Address GSTIN : 33EEJPK4643J1ZB PRAGYA HOME FASHIONS 7- 23,KANNIMARPALAYAM,LANTHAKOTTAI,DINDIGUL,TAMILNADU - 624620 DINDIGUL Tamil Nadu - 624620	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 31 Unit: OTH Unit Price: 992.00	5	30,752.00 768.80 768.80
Total Taxable Value			30,752.00
Total CGST			768.80
Total SGST			768.80
Total Invoice Value			32,289.60

Invoice Total amount in words: **Thirty two thousand two hundred and eighty nine and sixty paise**

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