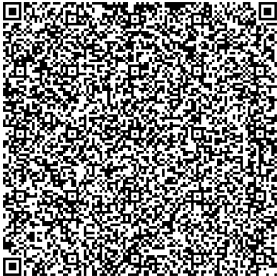


Tax Invoice

IRN: 8e2edd91f3c92d1f49f849310d20a2f20d900b673eff86feec5e3df909dfe1c5
Ack. No & Date: 152627044458138 2026-09-04 17:31:00

EWB No: 582066657113 EWB Date: 2026-09-04 17:31:00 Valid Till: 2026-09-05 23:59:00 Vehicle Number: TN47X5043

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/2627/0903 Invoice Date : 04-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 31,248.00	
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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: 30 Unit: OTH Unit Price: 992.00	5	29,760.00 744.00 744.00
Total Taxable Value			29,760.00
Total CGST			744.00
Total SGST			744.00
Total Invoice Value			31,248.00

Invoice Total amount in words: **Thirty one thousand two hundred and forty eight**

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