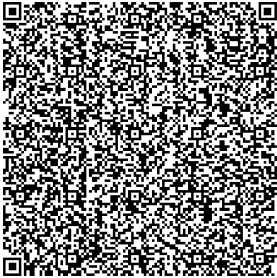


Tax Invoice

IRN: 23a0418cc471ceaa4f71652a83ce87383ff518ef68ec4853703340017f1a6b73
Ack. No & Date: 152627266144374 2026-09-24 14:30:00

EWB No: 532077585332 EWB Date: 2026-09-24 14:30:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: TN33AK2759

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/2627/1071 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,169.50	
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Buyer Details (Bill To) GSTIN : 33AAEFK5859R1ZL KARUR EXPORT COMPANY NO : 66-A / 40, Kulathupalayam Road, Vengamedu, Karur Tamil Nadu - 639006	Ship to Address GSTIN : 33AAEFK5859R1ZL KARUR EXPORT COMPANY NO : 66-A / 40, Kulathupalayam Road, Vengamedu, Karur Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE YARN Quantity: 3 Unit: OTH Unit Price: 195.00	5	31,590.00 789.75 789.75
Total Taxable Value			31,590.00
Total CGST			789.75
Total SGST			789.75
Total Invoice Value			33,169.50

Invoice Total amount in words: **Thirty three thousand one hundred and sixty nine and fifty paise**

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