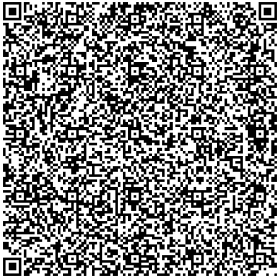


Tax Invoice

IRN: b704e1ef5e2257d2f42f6006033da51cc9855a5c5acce5deb8b4f7adecf802b0
Ack. No & Date: 152627266139910 2026-09-24 14:30:00

EWB No: 552077585114 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/2627/1070 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 99,508.50	
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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: 9 Unit: OTH Unit Price: 195.00	5	94,770.00 2,369.25 2,369.25
Total Taxable Value			94,770.00
Total CGST			2,369.25
Total SGST			2,369.25
Total Invoice Value			99,508.50

Invoice Total amount in words: **Ninety nine thousand five hundred and eight and fifty paise**

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