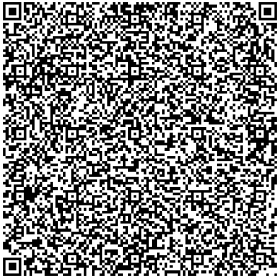


Tax Invoice

IRN: a1196776da9a4044351e7537068118c76ec8fe990581f2278deb589cebe08fb8
Ack. No & Date: 152627240779921 2026-09-22 16:30:00

EWB No: 562076327028 EWB Date: 2026-09-22 16:30:00 Valid Till: 2026-09-23 23:59:00 Vehicle Number: TN47AJ8749

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/2627/1045 Invoice Date : 22-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,035.90	
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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 - COTTON CONE YARN (54 Kgs.) Quantity: 1 Unit: OTH Unit Price: 177.00	5	9,558.00 238.95 238.95
Total Taxable Value			9,558.00
Total CGST			238.95
Total SGST			238.95
Total Invoice Value			10,035.90

Invoice Total amount in words: Ten thousand and thirty five and ninety paise

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