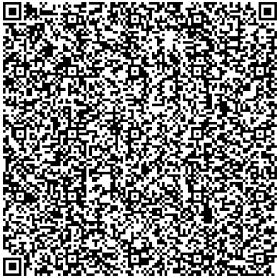


Tax Invoice

IRN: 4540937656e313726a0f9876dbff37af4860d2940c07f5ef6aed0b25d9dc430c
Ack. No & Date: 152627267802536 2026-09-24 16:01:00

EWB No: 512077666631 EWB Date: 2026-09-24 16:01:00 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/2627/1076 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,143.60	
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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: 4 Unit: OTH Unit Price: 177.00	5	38,232.00 955.80 955.80
Total Taxable Value			38,232.00
Total CGST			955.80
Total SGST			955.80
Total Invoice Value			40,143.60

Invoice Total amount in words: **Forty thousand one hundred and forty three and sixty paise**

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