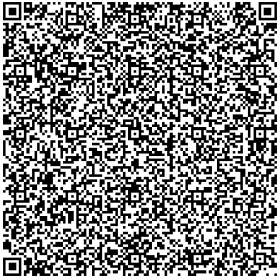


Tax Invoice

IRN: 5315529d7f343ade52436fdfa4f202a40f9e043f17c290830f9df4d85d265a85
Ack. No & Date: 152627315171610 2026-09-28 18:30:00

EWB No: 522080035863 EWB Date: 2026-09-28 18:30:00 Valid Till: 2026-09-29 23:59:00 Vehicle Number: tn47aj8031

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/2627/1106 Invoice Date : 28-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,071.80	
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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: 2 Unit: OTH Unit Price: 177.00	5	19,116.00 477.90 477.90
Total Taxable Value			19,116.00
Total CGST			477.90
Total SGST			477.90
Total Invoice Value			20,071.80

Invoice Total amount in words: **Twenty thousand and seventy one and eighty paise**

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