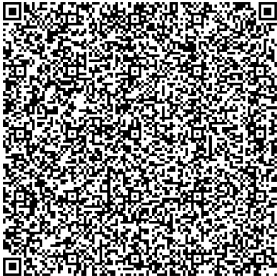


Tax Invoice

IRN: 2111fce5258965fd552b9355a0fa96a932e3dc4821fa55843ddf7a0f499d47ac
Ack. No & Date: 152627028181193 2026-09-03 15:30:00

EWB No: 512065917257 EWB Date: 2026-09-03 15:30:00 Valid Till: 2026-09-04 23:59:00 Vehicle Number: tn47ac6935

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/2627/0898 Invoice Date : 03-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 245,700.00	
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Buyer Details (Bill To) GSTIN : 33ALLPK1124H1ZH JAYAKRISHNA TEX NO:2/1,.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ALLPK1124H1ZH JAYAKRISHNA TEX NO:W/6.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 200 Unit: OTH Unit Price: 1,170.00	5	234,000.00 5,850.00 5,850.00
Total Taxable Value			234,000.00
Total CGST			5,850.00
Total SGST			5,850.00
Total Invoice Value			245,700.00

Invoice Total amount in words: **Two lakh forty five thousand seven hundred**

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