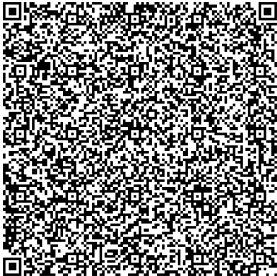


Tax Invoice

IRN: 6d5d8a2ef325ef4550895aaec75ece3aed98ef2ccf0880d22f77e515fff27f7f
Ack. No & Date: 152626861476387 2026-08-20 13:00:00

EWB No: 522057865772 EWB Date: 2026-08-20 13:00:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47S0006

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/2627/0805 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,530.00	
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Buyer Details (Bill To) GSTIN : 33AADFN9006G1ZJ N.M.T INTERNATIONAL No:19/1,RAMAKRISHNAPURAM, (EAST), KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AADFN9006G1ZJ N.M.T INTERNATIONAL No:19/1,RAMAKRISHNAPURAM, (EAST), KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - cotton yarn Quantity: 1 Unit: OTH Unit Price: 310.00	5	18,600.00 465.00 465.00
Total Taxable Value			18,600.00
Total CGST			465.00
Total SGST			465.00
Total Invoice Value			19,530.00

Invoice Total amount in words: **Nineteen thousand five hundred and thirty**

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