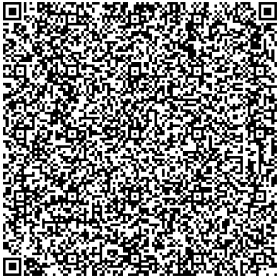


Tax Invoice

IRN: d06f076a406a581943e74d3b7e7947fd3c69df2f3ed349405c0aa713a631c159
Ack. No & Date: 152627212502672 2026-09-19 16:30:00

EWB No: 532074876044 EWB Date: 2026-09-19 16:30:00 Valid Till: 2026-09-20 23:59:00 Vehicle Number: tn47ba6086

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/2627/1015 Invoice Date : 19-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,192.00	
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Buyer Details (Bill To) GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusampuram, Karur Tamil Nadu - 639006	Ship to Address GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusampuram, Karur Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 2 Unit: OTH Unit Price: 192.00	5	23,040.00 576.00 576.00
Total Taxable Value			23,040.00
Total CGST			576.00
Total SGST			576.00
Total Invoice Value			24,192.00

Invoice Total amount in words: **Twenty four thousand one hundred and ninety two**

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