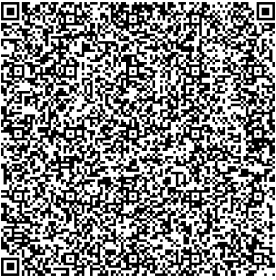


Tax Invoice

IRN: 0470ae39965d64a748a043afbcfe7262cd61e4c405de78631fe8a0c5177295fd
Ack. No & Date: 152626906888775 2026-08-24 17:00:00

EWB No: 532060160216 EWB Date: 2026-08-24 17:00:00 Valid Till: 2026-08-25 23:59:00 Vehicle Number: tn69ay0106

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/2627/0842 Invoice Date : 24-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 61,576.20	
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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	520512 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 181.00	5	58,644.00 1,466.10 1,466.10
Total Taxable Value			58,644.00
Total CGST			1,466.10
Total SGST			1,466.10
Total Invoice Value			61,576.20

Invoice Total amount in words: **Sixty one thousand five hundred and seventy six and twenty paise**

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