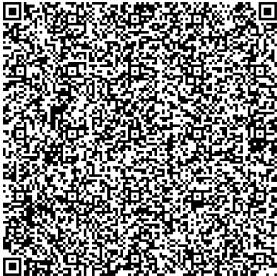


Tax Invoice

IRN: 76f743769e4774008b75b0ab40d3c3847487e7f0befb06b6c167c61e9bd8c4ea
Ack. No & Date: 152626906892705 2026-08-24 17:00:00

EWB No: 592060160371 EWB Date: 2026-08-24 17:00:00 Valid Till: 2026-08-25 23:59:00 Vehicle Number: tn47cw0200

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/2627/0843 Invoice Date : 24-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,262.70	
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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: 1 Unit: OTH Unit Price: 181.00	5	9,774.00 244.35 244.35
Total Taxable Value			9,774.00
Total CGST			244.35
Total SGST			244.35
Total Invoice Value			10,262.70

Invoice Total amount in words: Ten thousand two hundred and sixty two and seventy paise

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