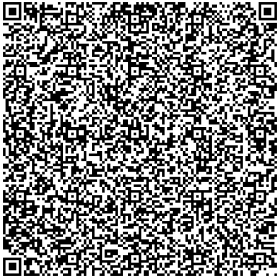


Tax Invoice

IRN: d3c27e6b66349c512254cf6271d42c8411a6e7d51a2c6c924450fb1d1da146e6
Ack. No & Date: 152627002060890 2026-09-01 17:30:00

EWB No: 532064745204 EWB Date: 2026-09-01 17:30:00 Valid Till: 2026-09-02 23:59:00 Vehicle Number: TN74S3624

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/2627/0891 Invoice Date : 01-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 80,287.20	
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Buyer Details (Bill To) GSTIN : 33AEIFS9676N1Z2 SAANGUINE TEXTILES 001/2, Thirunagar Colony, Kannayan 2nd Street, Karungalpalayam, Erode. Erode Tamil Nadu - 638003	Ship to Address GSTIN : 33AEIFS9676N1Z2 SAANGUINE TEXTILES 001/2, Thirunagar Colony, Kannayan 2nd Street, Karungalpalayam, Erode. Erode Tamil Nadu - 638003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - YARN Quantity: 8 Unit: OTH Unit Price: 177.00	5	76,464.00 1,911.60 1,911.60
Total Taxable Value			76,464.00
Total CGST			1,911.60
Total SGST			1,911.60
Total Invoice Value			80,287.20

Invoice Total amount in words: **Eighty thousand two hundred and eighty seven and twenty paise**

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