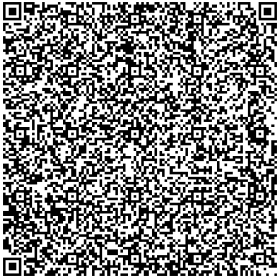


Tax Invoice

IRN: 64f20ddfdbb77ea29bd5fd5c3a90a9035a58139b542f69207dd009f409aeca0b
Ack. No & Date: 152626806686204 2026-08-14 18:00:00

EWB No: 532055066680 EWB Date: 2026-08-14 18:00:00 Valid Till: 2026-08-15 23:59:00 Vehicle Number: TN47AM7401

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/2627/0776 Invoice Date : 14-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 5,859.00	
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Buyer Details (Bill To) GSTIN : 33AAAF4348M1ZH COTTON WEAVS NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF4348M1ZH COTTON WEAVS NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 5 Unit: OTH Unit Price: 1,116.00	5	5,580.00 139.50 139.50
Total Taxable Value			5,580.00
Total CGST			139.50
Total SGST			139.50
Total Invoice Value			5,859.00

Invoice Total amount in words: Five thousand eight hundred and fifty nine

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