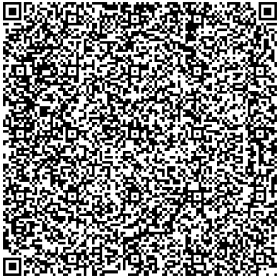


Tax Invoice

IRN: 6ff15bd8152f09aa176637634f989ca668dfbe0c3b5665dab6ed3dc831fa36aa
Ack. No & Date: 152627073267837 2026-09-07 17:30:00

EWB No: 582067988124 EWB Date: 2026-09-07 17:30:00 Valid Till: 2026-09-08 23:59:00 Vehicle Number: TN47BD8503

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/2627/0923 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,616.00	
Buyer Details (Bill To) GSTIN : 33ABMFM9375P1ZA MONICA HOME TEXTILE 52,PERIYAR NAGAR WEST, NEAR CEE GEE APPARTMENT, KARUR - 639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABMFM9375P1ZA MONICA HOME TEXTILE 52,PERIYAR NAGAR WEST, NEAR CEE GEE APPARTMENT, KARUR KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 16 Unit: OTH Unit Price: 870.00	5	13,920.00 348.00 348.00
Total Taxable Value			13,920.00
Total CGST			348.00
Total SGST			348.00
Total Invoice Value			14,616.00

Invoice Total amount in words: **Fourteen thousand six hundred and sixteen**

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