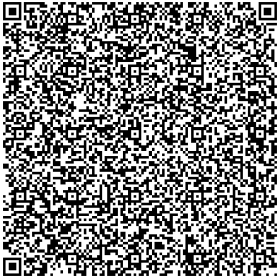


Tax Invoice

IRN: 48ddf5a2d3e56de0cff32cacfd15b8fa980b86575326c1643c593b5b886b3dc6
Ack. No & Date: 152626986936436 2026-08-31 19:06:00

EWB No: 562064131499 EWB Date: 2026-08-31 19:06:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN72W5097

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/2627/0887 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 154,791.00	
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Buyer Details (Bill To) GSTIN : 33AFJFS1316M1ZW SHREE VELAVAN TEXTILES No:14/409,South Street, Thuduppathi, Perundurai, Erode ERODE Tamil Nadu - 638057	Ship to Address GSTIN : 33AALCR2156G1ZG SHREE VELAVAN TEXTILES RAINBOW COLORS PRIVATE LIMITED SF NO :92/3Z1A,BHARATHIYAR NAGAR, KAKIYANUR,KUMARAPALAYAM TK, NAMAKKA L DT NAMAKKAL Tamil Nadu - 638008	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: 15 Unit: OTH Unit Price: 182.00	5	147,420.00 3,685.50 3,685.50
Total Taxable Value			147,420.00
Total CGST			3,685.50
Total SGST			3,685.50
Total Invoice Value			154,791.00

Invoice Total amount in words: **One lakh fifty four thousand seven hundred and ninety one**

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