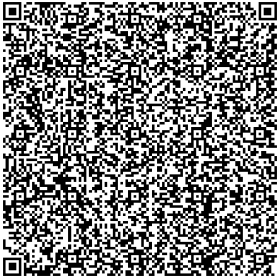


Tax Invoice

IRN: 6c42e27f0a493084730d3e7ecf377b0676c750d95c3af612559c188c1c20d771
Ack. No & Date: 152626949244695 2026-08-28 14:31:00

EWB No: 562062369401 EWB Date: 2026-08-28 14:31:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: tn28a8859

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/2627/0866 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 263,718.00	
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Buyer Details (Bill To) GSTIN : 33AACFS4719E1ZH SOFT OPTIONS S.F.No.150, Muthusamy Salai Opp. to Cheran School Kathapparai Village Vennamalai Post Manmangalam (T KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AACFS4719E1ZH SOFT OPTIONS S.F.No.150, Muthusamy Salai Opp. to Cheran School Kathapparai Village Vennamalai Post Manmangalam (T KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - YARN Quantity: 13 Unit: OTH Unit Price: 322.00	5	251,160.00 6,279.00 6,279.00
Total Taxable Value			251,160.00
Total CGST			6,279.00
Total SGST			6,279.00
Total Invoice Value			263,718.00

Invoice Total amount in words: **Two lakh sixty three thousand seven hundred and eighteen**

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