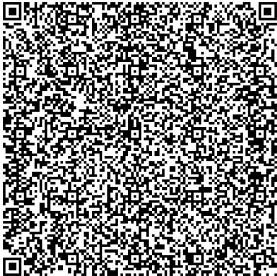


Tax Invoice

IRN: 20b7b362178d3c9bad591356bfd307f9c0a3ffa3fca67fad6ca8f303b8bb83bb
Ack. No & Date: 152627151608774 2026-09-14 16:31:00

EWB No: 542071788464 EWB Date: 2026-09-14 16:31:00 Valid Till: 2026-09-15 23:59:00 Vehicle Number: TN33AK2759

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/2627/0961 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 149,688.00	
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Buyer Details (Bill To) GSTIN : 33AAAF2373C1Z5 C.M.ARUMUGA MUDALIAR SONS CO, 74, RATHIINAM SALAI KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAAF2373C1Z5 C.M.ARUMUGA MUDALIAR SONS CO, 74, RATHIINAM SALAI KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - NON-VERGIN COTTON CONE YARN Quantity: 12 Unit: OTH Unit Price: 198.00	5	142,560.00 3,564.00 3,564.00
Total Taxable Value			142,560.00
Total CGST			3,564.00
Total SGST			3,564.00
Total Invoice Value			149,688.00

Invoice Total amount in words: One lakh forty nine thousand six hundred and eighty eight

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