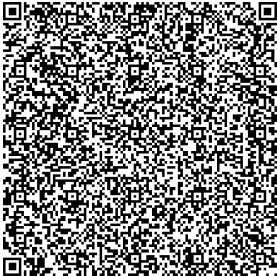


Tax Invoice

IRN: 67e666c579c144d03a57830ee2af1eb618b557d9ba24bf92974ed1eab1814c77
Ack. No & Date: 152627151610593 2026-09-14 16:31:00

EWB No: 522071788525 EWB Date: 2026-09-14 16:31:00 Valid Till: 2026-09-15 23:59:00 Vehicle Number: TN70J5944

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/2627/0962 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 91,350.00	
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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 - yarn Quantity: 5 Unit: OTH Unit Price: 290.00	5	87,000.00 2,175.00 2,175.00
Total Taxable Value			87,000.00
Total CGST			2,175.00
Total SGST			2,175.00
Total Invoice Value			91,350.00

Invoice Total amount in words: **Ninety one thousand three hundred and fifty**

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