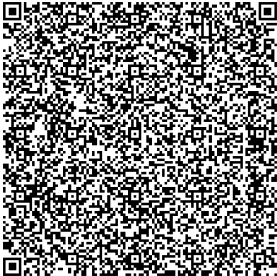


Tax Invoice

IRN: 54936de27a3e2ec09d2e1b17c9d086c56bf75aa266d06b78367a7dbda39ffaa0
Ack. No & Date: 152626806682280 2026-08-14 18:00:00

EWB No: 562055066519 EWB Date: 2026-08-14 18:00:00 Valid Till: 2026-08-15 23:59:00 Vehicle Number: TN58L9642

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/2627/0775 Invoice Date : 14-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,355.50	
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Buyer Details (Bill To) GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn Quantity: 1 Unit: OTH Unit Price: 165.00	5	8,910.00 222.75 222.75
Total Taxable Value			8,910.00
Total CGST			222.75
Total SGST			222.75
Total Invoice Value			9,355.50

Invoice Total amount in words: **Nine thousand three hundred and fifty five and fifty paise**

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