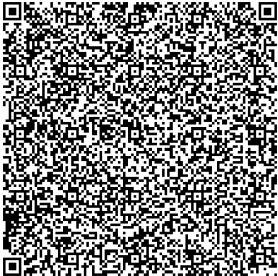


Tax Invoice

IRN: b2bdf2233e544504133a06da8e5edacb55a967163964578bdb6ebe91547e4c1d
Ack. No & Date: 152627101513480 2026-09-09 17:31:00

EWB No: 562069291842 EWB Date: 2026-09-09 17:31:00 Valid Till: 2026-09-10 23:59:00 Vehicle Number: tn47d5499

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/2627/0930 Invoice Date : 09-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 81,340.35	
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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 - Prabhu Hank Cotton OE Yarn Quantity: 101 Unit: OTH Unit Price: 767.00	5	77,467.00 1,936.68 1,936.68
Total Taxable Value			77,467.00
Total CGST			1,936.68
Total SGST			1,936.68
Total Invoice Value			81,340.35

Invoice Total amount in words: **Eighty one thousand three hundred and forty and thirty five paise**

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