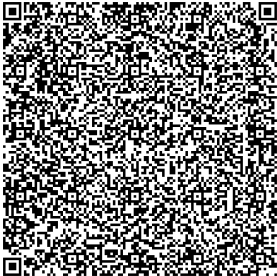


Tax Invoice

IRN: 781309084039b2276034fda7939b82bde0266def1826f631c681a76b2e0aafdf
Ack. No & Date: 152626929014528 2026-08-26 17:01:00

EWB No: 522061317285 EWB Date: 2026-08-26 17:01:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: tn47w3857

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/2627/0854 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,058.00	
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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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 183.00	5	21,960.00 549.00 549.00
Total Taxable Value			21,960.00
Total CGST			549.00
Total SGST			549.00
Total Invoice Value			23,058.00

Invoice Total amount in words: **Twenty three thousand and fifty eight**

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