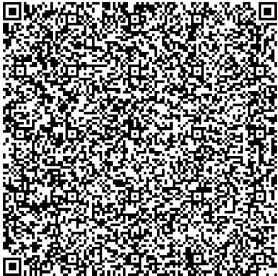


Tax Invoice

IRN: 3b4a74a41a2820eeeacb8b1d1c8672f45da06d959337dcbccb26b0afdb3d4e04
Ack. No & Date: 152626867077373 2026-08-20 18:01:00

EWB No: 502058139469 EWB Date: 2026-08-20 18:01:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN69AY0166

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/2627/0816 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,529.00	
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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: 1 Unit: OTH Unit Price: 183.00	5	10,980.00 274.50 274.50
Total Taxable Value			10,980.00
Total CGST			274.50
Total SGST			274.50
Total Invoice Value			11,529.00

Invoice Total amount in words: **Eleven thousand five hundred and twenty nine**

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