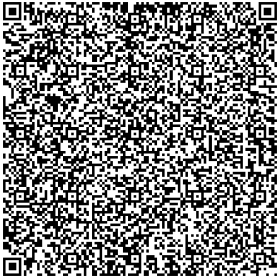


Tax Invoice

IRN: 723a71f5b3e6e77019053f4c0843e3abd64e8b708cff0944c896ff776645700b
Ack. No & Date: 152627255726543 2026-09-23 17:30:00

EWB No: 502077078792 EWB Date: 2026-09-23 17:30:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: tn33cc4462

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/2627/1067 Invoice Date : 23-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 30,240.00	
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Buyer Details (Bill To) GSTIN : 33ALPPT5206P1ZG SRI KOTTAIANNASWAMY FABRICS D.NO:9/143/1,SF.2256 2218,MAHATMA GANDHI NAGAR,ANDANKOIL EAST KARUR-639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ALPPT5206P1ZG SRI KOTTAIANNASWAMY FABRICS D.NO.9/143/1,SF.2256 2218,MAHATMA GANDHI NAGAR ,ANDANKOILEAST,KARUR - 639002 KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 2 Unit: OTH Unit Price: 240.00	5	28,800.00 720.00 720.00
Total Taxable Value			28,800.00
Total CGST			720.00
Total SGST			720.00
Total Invoice Value			30,240.00

Invoice Total amount in words: **Thirty thousand two hundred and forty**

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