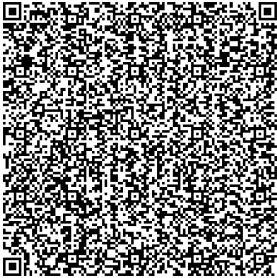


Tax Invoice

IRN: 944cc512e86a3ef5a56926122ca5610d83eb6f1e7002a529f5208a0db10fde6c
Ack. No & Date: 152626906235955 2026-08-24 16:30:00

EWB No: 582060130441 EWB Date: 2026-08-24 16:30:00 Valid Till: 2026-08-25 23:59:00 Vehicle Number: TN47AJ8031

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/2627/0841 Invoice Date : 24-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 106,596.00	
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Buyer Details (Bill To) GSTIN : 33AHTPM7045F1Z4 ACTIVE CRAFTS NO137/A/2 BHARATHI NAGAR WEST, M.G.Road,Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AHTPM7045F1Z4 ACTIVE CRAFTS NO137/A/2 BHARATHI NAGAR WEST, M.G.Road,Karur KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 9 Unit: OTH Unit Price: 188.00	5	101,520.00 2,538.00 2,538.00
Total Taxable Value			101,520.00
Total CGST			2,538.00
Total SGST			2,538.00
Total Invoice Value			106,596.00

Invoice Total amount in words: One lakh six thousand five hundred and ninety six

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