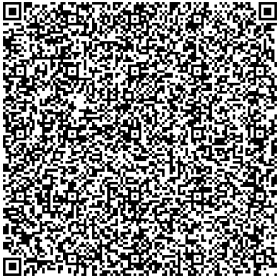


Tax Invoice

IRN: 3c22b1d4694613ee112bbb66aedc9a9c569b39f15051c8e8135656fc125718a0
Ack. No & Date: 152627017644128 2026-09-02 18:30:00

EWB No: 542065440723 EWB Date: 2026-09-02 18:30:00 Valid Till: 2026-09-03 23:59:00 Vehicle Number: TN47BE2270

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/2627/0893 Invoice Date : 02-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 236,880.00	
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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: 20 Unit: OTH Unit Price: 188.00	5	225,600.00 5,640.00 5,640.00
Total Taxable Value			225,600.00
Total CGST			5,640.00
Total SGST			5,640.00
Total Invoice Value			236,880.00

Invoice Total amount in words: **Two lakh thirty six thousand eight hundred and eighty**

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