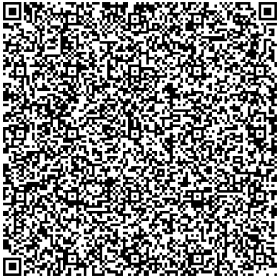


Tax Invoice

IRN: 5e18777ca45cc920320a8d4b52c5d26f089781a6d5b32d6c86926e689dc8a723
Ack. No & Date: 152627213637887 2026-09-19 17:31:00

EWB No: 592074933433 EWB Date: 2026-09-19 17:31:00 Valid Till: 2026-09-20 23:59:00 Vehicle Number: tn47x5043

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/2627/1017 Invoice Date : 19-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,122.65	
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Buyer Details (Bill To) GSTIN : 33ABXFA8215B1ZJ AATHMIK EXPORTS 15A,KAMARAJAPURAM WEST- 1,STREET,KARUR-639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABXFA8215B1ZJ AATHMIK EXPORTS 15A,KAMARAJAPURAM WEST- 1,STREET,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	52053110 - COTTON YARN Quantity: 11 Unit: OTH Unit Price: 963.00	5	10,593.00 264.83 264.83
Total Taxable Value			10,593.00
Total CGST			264.83
Total SGST			264.83
Total Invoice Value			11,122.65

Invoice Total amount in words: **Eleven thousand one hundred and twenty two and sixty five paise**

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