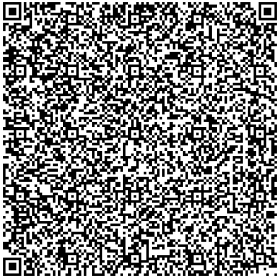


Tax Invoice

IRN: d0646494dbae1cdb076c35507618c133fd5c47862c8d89779f54a2a82d682596
Ack. No & Date: 152627282196429 2026-09-25 16:31:00

EWB No: 562078384092 EWB Date: 2026-09-25 16:31:00 Valid Till: 2026-09-26 23:59:00 Vehicle Number: TN47BD8503

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/2627/1086 Invoice Date : 25-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 139,490.40	
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Buyer Details (Bill To) GSTIN : 33AASFT8952C1ZT TEX CHOICE EXPORTS 162/15/1 Thanthonimalai North, Karur Karur Tamil Nadu - 639005	Ship to Address GSTIN : 33AASFT8952C1ZT TEX CHOICE EXPORTS 162/15/1 Thanthonimalai North, Karur Karur Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON HANK YARN Quantity: 152 Unit: OTH Unit Price: 874.00	5	132,848.00 3,321.20 3,321.20
Total Taxable Value			132,848.00
Total CGST			3,321.20
Total SGST			3,321.20
Total Invoice Value			139,490.40

Invoice Total amount in words: One lakh thirty nine thousand four hundred and ninety and forty paise

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