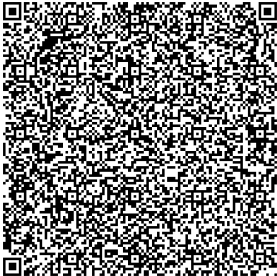


Tax Invoice

IRN: 6c42cca9c0ab1846b5d762de2d057ce27d11c5e2a081e2d73088e16bcc5cfe44
Ack. No & Date: 152627282184734 2026-09-25 16:30:00

EWB No: 572078383609 EWB Date: 2026-09-25 16:30:00 Valid Till: 2026-09-26 23:59:00 Vehicle Number: TN47R1716

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/2627/1084 Invoice Date : 25-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,271.70	
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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: 21 Unit: OTH Unit Price: 874.00	5	18,354.00 458.85 458.85
Total Taxable Value			18,354.00
Total CGST			458.85
Total SGST			458.85
Total Invoice Value			19,271.70

Invoice Total amount in words: **Nineteen thousand two hundred and seventy one and seventy paise**

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