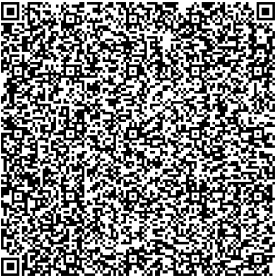


Tax Invoice

IRN: 9bd6bc6f96c9d2134020fe43fe9f501c09f821f79d01aa1f70f5bb880ee5ee0b
Ack. No & Date: 152627281547088 2026-09-25 16:00:00

EWB No: 562078352581 EWB Date: 2026-09-25 16:00:00 Valid Till: 2026-09-26 23:59:00 Vehicle Number: TN47AK8814

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/2627/1083 Invoice Date : 25-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 66,528.00	
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Buyer Details (Bill To) GSTIN : 33AAKFC1062A1Z7 CASTLE CREATIONS NO:149, M.G.Road, Bharathi Nagar North, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAKFC1062A1Z7 CASTLE CREATIONS NO:149, M.G.Road, Bharathi Nagar North, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52052110 - 2/10S RL - 64KG Quantity: 5 Unit: OTH Unit Price: 198.00	5	63,360.00 1,584.00 1,584.00
Total Taxable Value			63,360.00
Total CGST			1,584.00
Total SGST			1,584.00
Total Invoice Value			66,528.00

Invoice Total amount in words: **Sixty six thousand five hundred and twenty eight**

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