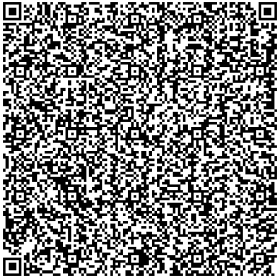


Tax Invoice

IRN: db8cc82703196990559919ebdfc34bb548d8238fcfdc82a847d13f5a92190fd5
Ack. No & Date: 152627255077225 2026-09-23 17:00:00

EWB No: 572077046477 EWB Date: 2026-09-23 17:00:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: tn70j5944

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/2627/1064 Invoice Date : 23-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 496,944.00	
---	---	---

Buyer Details (Bill To) GSTIN : 33AAOFB8806B1ZO B B MERCHANDISING NO: 220,KAMARAJAPURAM (NORTH), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAOFB8806B1ZO B B MERCHANDISING NO: 220,KAMARAJAPURAM (NORTH), KARUR Tamil Nadu - 639002	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 34 Unit: OTH Unit Price: 232.00	5	473,280.00 11,832.00 11,832.00
Total Taxable Value			473,280.00
Total CGST			11,832.00
Total SGST			11,832.00
Total Invoice Value			496,944.00

Invoice Total amount in words: **Four lakh ninety six thousand nine hundred and forty four**

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