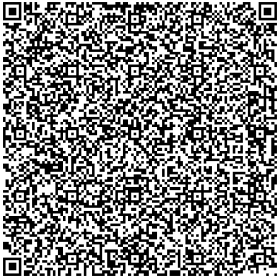


Tax Invoice

IRN: f49e27b8baa4993451e1eb7e9dad089933ade52c730e71a5464c650e8ed7e530
Ack. No & Date: 152627225205609 2026-09-21 14:31:00

EWB No: 542075544099 EWB Date: 2026-09-21 14:31:00 Valid Till: 2026-09-22 23:59:00 Vehicle Number: TN47BC4668

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/2627/1022 Invoice Date : 21-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 125,987.40	
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Buyer Details (Bill To) GSTIN : 33AGOPY0166F1Z7 SUKRAA INNOVATIONS NO.161/5,KUTTANI MUDAKKU,KAATHAPPARAI PANCHAYATH,VENNAIMALAI PASUPATHYPALAYAM,KARUR -639006 TAMILNAD KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AGOPY0166F1Z7 SUKRAA INNOVATIONS NO.161/5,KUTTANI MUDAKKU,KAATHAPPARAI PANCHAYATH,VENNAIMALAI PASUPATHYPALAYAM,KARUR -639006 TAMILNAD KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16C RL COTTON OE - 16S - COTTON YARN 54.00 Quantity: 11 Unit: OTH Unit Price: 202.00	5	119,988.00 2,999.70 2,999.70
Total Taxable Value			119,988.00
Total CGST			2,999.70
Total SGST			2,999.70
Total Invoice Value			125,987.40

Invoice Total amount in words: **One lakh twenty five thousand nine hundred and eighty seven and forty paise**

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