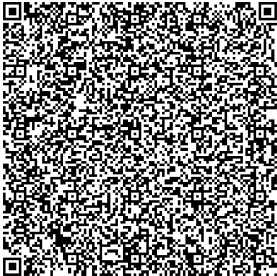


Tax Invoice

IRN: 577381c95fbc500af79b4f66b50b537ff693b7c24e5b5e31825de706da24ea47
Ack. No & Date: 152626854970007 2026-08-19 19:00:00

EWB No: 542057510386 EWB Date: 2026-08-19 19:00:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: tn33ak2759

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/2627/0801 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 118,440.00	
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Buyer Details (Bill To) GSTIN : 33CVYPS9057C1ZW NANDHA FABRICS 2/104/2,SANJAINAGAR,REDDIPALAYAM, KODUMUDI ROAD, KARUR-2 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33CVYPS9057C1ZW NANDHA FABRICS 2/104/2,SANJAINAGAR,REDDIPALAYAM, KODUMUDI ROAD, KARUR-2 KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 10 Unit: OTH Unit Price: 188.00	5	112,800.00 2,820.00 2,820.00
Total Taxable Value			112,800.00
Total CGST			2,820.00
Total SGST			2,820.00
Total Invoice Value			118,440.00

Invoice Total amount in words: **One lakh eighteen thousand four hundred and forty**

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