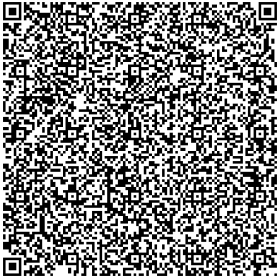


Tax Invoice

IRN: 4f79b1cc1ecaba6b7c7b943a6ddd4d8d52e6c0db109e011aec1b9d8af37c2e74
Ack. No & Date: 152626934038780 2026-08-27 10:30:00

EWB No: 542061589385 EWB Date: 2026-08-27 10:30:00 Valid Till: 2026-08-28 23:59:00 Vehicle Number: tn42bz6240

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/2627/0859 Invoice Date : 27-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 165,816.00	
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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: 14 Unit: OTH Unit Price: 188.00	5	157,920.00 3,948.00 3,948.00
Total Taxable Value			157,920.00
Total CGST			3,948.00
Total SGST			3,948.00
Total Invoice Value			165,816.00

Invoice Total amount in words: One lakh sixty five thousand eight hundred and sixteen

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