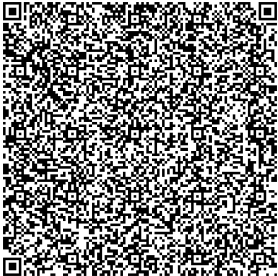


Tax Invoice

IRN: d91fc62956397e34b759be1225d9fa8727decbe2ef20913f08620e301b16f83a
Ack. No & Date: 152626867650343 2026-08-20 18:32:00

EWB No: 522058167411 EWB Date: 2026-08-20 18:32:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47BY7953

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/2627/0821 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,844.00	
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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: 1 Unit: OTH Unit Price: 188.00	5	11,280.00 282.00 282.00
Total Taxable Value			11,280.00
Total CGST			282.00
Total SGST			282.00
Total Invoice Value			11,844.00

Invoice Total amount in words: **Eleven thousand eight hundred and forty four**

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