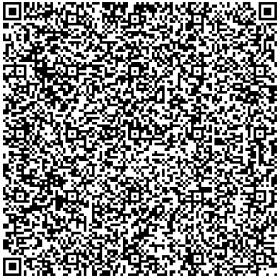


Tax Invoice

IRN: be589ff57c3ec0a4dd112ae3c01c075459cda598422e7e136972ceb29368cae5
Ack. No & Date: 152627202364709 2026-09-18 18:31:00

EWB No: 502074341147 EWB Date: 2026-09-18 18:31:00 Valid Till: 2026-09-19 23:59:00 Vehicle Number: tn47ak8814

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/2627/1009 Invoice Date : 18-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,540.00	
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Buyer Details (Bill To) GSTIN : 33AHSPK5306Q1ZS V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AHSPK5306Q1ZS V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 870.00	5	34,800.00 870.00 870.00
Total Taxable Value			34,800.00
Total CGST			870.00
Total SGST			870.00
Total Invoice Value			36,540.00

Invoice Total amount in words: **Thirty six thousand five hundred and forty**

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