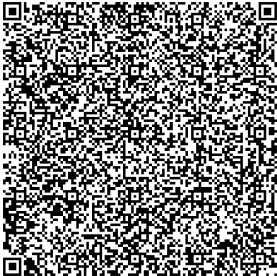


Tax Invoice

IRN: 9998e4af5f1551422f2aaf0e2f6eae4f52ec1ae00fdbd128c3cdf78dc6596c19
Ack. No & Date: 152627059176982 2026-09-05 19:00:00

EWB No: 572067318500 EWB Date: 2026-09-05 19:00:00 Valid Till: 2026-09-06 23:59:00 Vehicle Number: TN47AB4081

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/2627/0906 Invoice Date : 05-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,572.00	
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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	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 40 Unit: OTH Unit Price: 966.00	5	38,640.00 966.00 966.00
Total Taxable Value			38,640.00
Total CGST			966.00
Total SGST			966.00
Total Invoice Value			40,572.00

Invoice Total amount in words: **Forty thousand five hundred and seventy two**

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