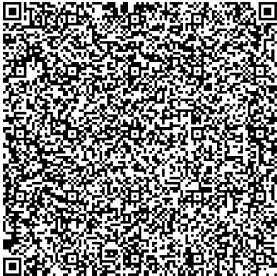


Tax Invoice

IRN: ede3dc91ac0f5ea0ab4aaf406e2b27d78b844bf090a6521b04cf75850bab6c59
Ack. No & Date: 152626861479232 2026-08-20 13:00:00

EWB No: 522057865954 EWB Date: 2026-08-20 13:00:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47BA6759

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/2627/0806 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 45,885.00	
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Buyer Details (Bill To) GSTIN : 33ABNFA7491B1ZH ANJANEYA HOME COLLECTION 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABNFA7491B1ZH ANJANEYA HOME COLLECTION 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post 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: 46 Unit: OTH Unit Price: 950.00	5	43,700.00 1,092.50 1,092.50
Total Taxable Value			43,700.00
Total CGST			1,092.50
Total SGST			1,092.50
Total Invoice Value			45,885.00

Invoice Total amount in words: **Forty five thousand eight hundred and eighty five**

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