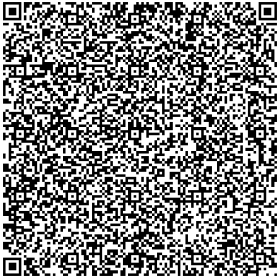


Tax Invoice

IRN: 0e8d119ee95f3cd6f410a5cfcab261140a8fc152f68b062411dc5b59ff58c961
Ack. No & Date: 152627240154760 2026-09-22 16:00:00

EWB No: 552076296725 EWB Date: 2026-09-22 16:00:00 Valid Till: 2026-09-23 23:59:00 Vehicle Number: TN66H3075

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/2627/1040 Invoice Date : 22-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,264.00	
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Buyer Details (Bill To) GSTIN : 33AATFS7378C1ZR SRE- AARTHI FABES 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur Tamil Nadu - 639006	Ship to Address GSTIN : 33AATFS7378C1ZR SRE- AARTHI FABES 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 3 Unit: OTH Unit Price: 176.00	5	31,680.00 792.00 792.00
Total Taxable Value			31,680.00
Total CGST			792.00
Total SGST			792.00
Total Invoice Value			33,264.00

Invoice Total amount in words: **Thirty three thousand two hundred and sixty four**

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