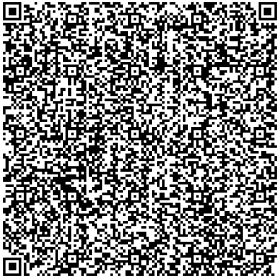


Tax Invoice

IRN: ae51654325616eb4b52aa3bac08017b5b694a4d4b2fbcd511dc16a1fc60ecb8b
Ack. No & Date: 152627085060954 2026-09-08 16:05:00

EWB No: 512068549440 EWB Date: 2026-09-08 16:05:00 Valid Till: 2026-09-09 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/2627/0912 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 110,880.00	
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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: 10 Unit: OTH Unit Price: 176.00	5	105,600.00 2,640.00 2,640.00
Total Taxable Value			105,600.00
Total CGST			2,640.00
Total SGST			2,640.00
Total Invoice Value			110,880.00

Invoice Total amount in words: One lakh ten thousand eight hundred and eighty

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