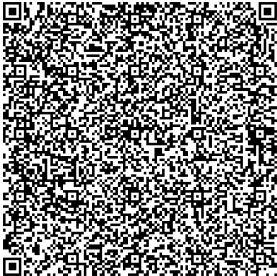


Tax Invoice

IRN: 02222abfe5f65285f5088af0470a014077997e9b809192b31093b0309db43d07
Ack. No & Date: 152627268444436 2026-09-24 16:30:00

EWB No: 532077698403 EWB Date: 2026-09-24 16:30:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: TN47BA2543

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/2627/1079 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 15,120.00	
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Buyer Details (Bill To) GSTIN : 33AKJPR6247D1Z4 HOME DECOR C-7,TEXTILE PARK THALAPPATTI,PUTHAMPUR,KARUR KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AKJPR6247D1Z4 HOME DECOR C-7,TEXTILE PARK THALAPPATTI,PUTHAMPUR,KARUR KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 1 Unit: OTH Unit Price: 240.00	5	14,400.00 360.00 360.00
Total Taxable Value			14,400.00
Total CGST			360.00
Total SGST			360.00
Total Invoice Value			15,120.00

Invoice Total amount in words: **Fifteen thousand one hundred and twenty**

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