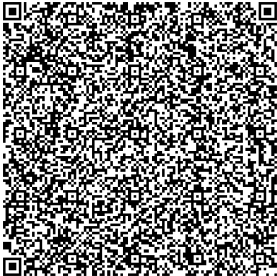


Tax Invoice

IRN: 3c89a452b48d0b25bfe50df69ed09649ce9647daf6f389fac8132d2fd38fb976
Ack. No & Date: 152626851315087 2026-08-19 16:00:00

EWB No: 572057328382 EWB Date: 2026-08-19 16:00:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: TN30W7273

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/2627/0795 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 35,742.00	
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Buyer Details (Bill To) GSTIN : 33ALIPK2461N1ZX SREE IMPEX NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33ALIPK2461N1ZX SREE IMPEX NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 851.00	5	34,040.00 851.00 851.00
Total Taxable Value			34,040.00
Total CGST			851.00
Total SGST			851.00
Total Invoice Value			35,742.00

Invoice Total amount in words: **Thirty five thousand seven hundred and forty two**

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