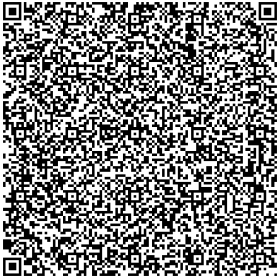


Tax Invoice

IRN: 03e7deeda74bf0196eeab73a9341a07622428d3515dc4cb9b5b403cd85766c74
Ack. No & Date: 152627282856637 2026-09-25 17:00:00

EWB No: 532078415322 EWB Date: 2026-09-25 17:00:00 Valid Till: 2026-09-26 23:59:00 Vehicle Number: tn47cz1021

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/2627/1088 Invoice Date : 25-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,013.00	
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Buyer Details (Bill To) GSTIN : 33ASVPK3264F1ZK SRI ANGALAMMAN-A-EXPORTS NO:83-B,KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ASVPK3264F1ZK SRI ANGALAMMAN-A-EXPORTS NO:83-B,KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 20 Unit: OTH Unit Price: 953.00	5	19,060.00 476.50 476.50
Total Taxable Value			19,060.00
Total CGST			476.50
Total SGST			476.50
Total Invoice Value			20,013.00

Invoice Total amount in words: **Twenty thousand and thirteen**

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