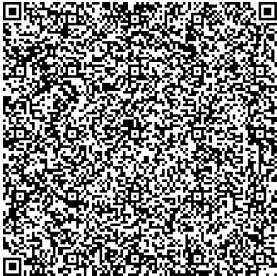


Tax Invoice

IRN: 6cecb531d397e873d5b31361af8f4df4c320b10fcfa6233735bd754bd7349dc
Ack. No & Date: 152626866458003 2026-08-20 17:31:00

EWB No: 512058107951 EWB Date: 2026-08-20 17:31:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47R1716

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/2627/0812 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 17,871.00	
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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 - SILVER HANK YARN Quantity: 20 Unit: OTH Unit Price: 851.00	5	17,020.00 425.50 425.50
Total Taxable Value			17,020.00
Total CGST			425.50
Total SGST			425.50
Total Invoice Value			17,871.00

Invoice Total amount in words: **Seventeen thousand eight hundred and seventy one**

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