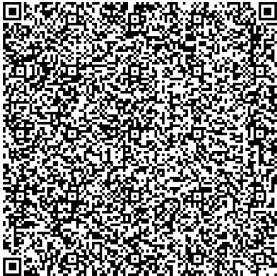


Tax Invoice

IRN: d1f4094f4afed8cd8a666a326439ce248e2277e59e57cbde4e10f2fcabe5b3a7
Ack. No & Date: 152627255080973 2026-09-23 17:00:00

EWB No: 562077046713 EWB Date: 2026-09-23 17:00:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: tn47af7785

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/2627/1065 Invoice Date : 23-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,273.00	
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Buyer Details (Bill To) GSTIN : 33AAIFR6478H1ZU RANGA FAB NO 5A, BHARATHINAGAR WEST SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAIFR6478H1ZU RANGA FAB NO:5A,BHARATHI NAGAR, SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 1,013.00	5	20,260.00 506.50 506.50
Total Taxable Value			20,260.00
Total CGST			506.50
Total SGST			506.50
Total Invoice Value			21,273.00

Invoice Total amount in words: **Twenty one thousand two hundred and seventy three**

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