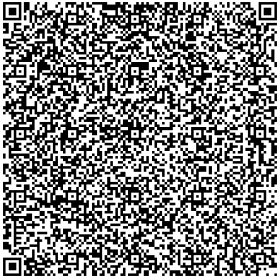


Tax Invoice

IRN: fc246cc5f1f7280be8af521477d328c52a3ed32e62e3268886198a92c8c1a923
Ack. No & Date: 152627189449758 2026-09-17 18:30:00

EWB No: 532073687025 EWB Date: 2026-09-17 18:30:00 Valid Till: 2026-09-18 23:59:00 Vehicle Number: TN47K0150

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/2627/1000 Invoice Date : 17-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 56,385.00	
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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	520511 - OE COTTON YARN Quantity: 5 Unit: OTH Unit Price: 179.00	5	53,700.00 1,342.50 1,342.50
Total Taxable Value			53,700.00
Total CGST			1,342.50
Total SGST			1,342.50
Total Invoice Value			56,385.00

Invoice Total amount in words: **Fifty six thousand three hundred and eighty five**

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