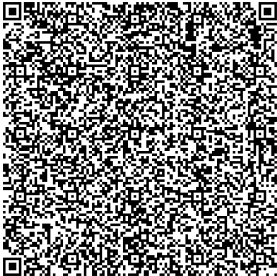


Tax Invoice

IRN: 91caedd45abd48bec74c2cfe5875fa235a41b5ed9b9a3e6b53041505100c994d
Ack. No & Date: 152627189446177 2026-09-17 18:30:00

EWB No: 512073686901 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/2627/0999 Invoice Date : 17-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 79,128.00	
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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	520532 - cotton yarn Quantity: 4 Unit: OTH Unit Price: 314.00	5	75,360.00 1,884.00 1,884.00
Total Taxable Value			75,360.00
Total CGST			1,884.00
Total SGST			1,884.00
Total Invoice Value			79,128.00

Invoice Total amount in words: **Seventy nine thousand one hundred and twenty eight**

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