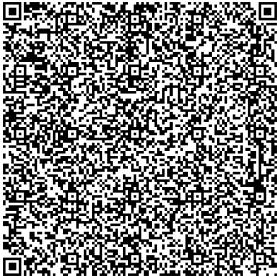


Tax Invoice

IRN: bb1d1b5ee21cd6e1c2b4c1b8ab9b1476dd80ebb95963719301820d2fbf32c2b2
Ack. No & Date: 152627188880347 2026-09-17 18:01:00

EWB No: 552073661489 EWB Date: 2026-09-17 18:01:00 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/2627/0998 Invoice Date : 17-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 84,420.00	
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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	520533 - cone yarn Quantity: 4 Unit: OTH Unit Price: 335.00	5	80,400.00 2,010.00 2,010.00
Total Taxable Value			80,400.00
Total CGST			2,010.00
Total SGST			2,010.00
Total Invoice Value			84,420.00

Invoice Total amount in words: **Eighty four thousand four hundred and twenty**

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