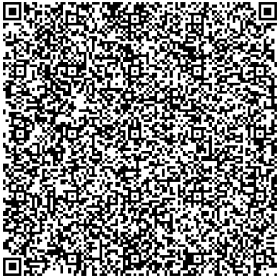


Tax Invoice

IRN: 7b20b00cc6cab66f58cccfd879f619735d34d965f1b89652eff044b0f9681
Ack. No & Date: 152627084341153 2026-09-08 15:30:00

EWB No: 502068516975 EWB Date: 2026-09-08 15:30:00 Valid Till: 2026-09-09 23:59:00 Vehicle Number: TN47AE0083

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/2627/0924 Invoice Date : 08-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,700.30	
Buyer Details (Bill To) GSTIN : 33AAAF4060A1ZD CRAFTS INDIA NO:32A, RAMAKRISHNAPURAM NORTH, KARUR KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAAF4060A1ZD CRAFTS INDIA NO:41.50TY FEET ROAD , RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 6 Unit: OTH Unit Price: 1,381.00	5	8,286.00 207.15 207.15
Total Taxable Value			8,286.00
Total CGST			207.15
Total SGST			207.15
Total Invoice Value			8,700.30

Invoice Total amount in words: Eight thousand seven hundred and thirty paise

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