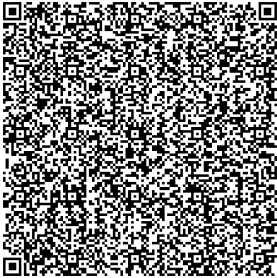


Tax Invoice

IRN: 8e958d82b45c0a6b129deffbcc6d074b4847d23c64ad828f7ea10b2ab861f742
Ack. No & Date: 152626860925141 2026-08-20 12:31:00

EWB No: 552057838463 EWB Date: 2026-08-20 12:31:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47AL0519

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/2627/0803 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,868.00	
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Buyer Details (Bill To) GSTIN : 33AAAFP7151M1Z5 PRIYA HANDLOOMS NO:2/480 ERODE MAIN ROAD,ATHUR PIRIVU,ANDANKOVIL WEST KARUR. Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33AAAFP7151M1Z5 PRIYA HANDLOOMS NO:2/480,Erode Main Road,Athur Pirivu ,Andankovil west, Karur karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 1 Unit: OTH Unit Price: 236.00	5	14,160.00 354.00 354.00
Total Taxable Value			14,160.00
Total CGST			354.00
Total SGST			354.00
Total Invoice Value			14,868.00

Invoice Total amount in words: **Fourteen thousand eight hundred and sixty eight**

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