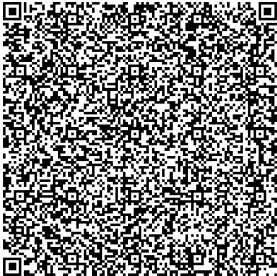


Tax Invoice

IRN: 4857e0ae42ff3769adf399bf59580a7d006f78efa25b16a1f76eac3989941ee1
Ack. No & Date: 152626804212838 2026-08-14 16:00:00

EWB No: 552054944990 EWB Date: 2026-08-14 16:00:00 Valid Till: 2026-08-15 23:59:00 Vehicle Number: TN30W7273

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/2627/0771 Invoice Date : 14-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 26,586.00	
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Buyer Details (Bill To) GSTIN : 33DHPPM9700L1ZU SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM NAMAKKAL DT Tamil Nadu - 638183	Ship to Address GSTIN : 33DHPPM9700L1ZU SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM NAMAKKAL DT Tamil Nadu - 638183	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 2 Unit: OTH Unit Price: 211.00	5	25,320.00 633.00 633.00
Total Taxable Value			25,320.00
Total CGST			633.00
Total SGST			633.00
Total Invoice Value			26,586.00

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

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