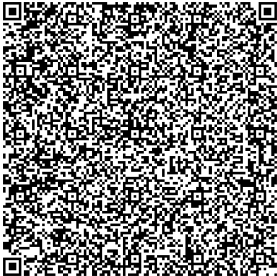


Tax Invoice

IRN: d141ee11b83a8c0f72d53fa0134a61fbfe849a5ab9ff1e77ba4e910a3e2acad8
Ack. No & Date: 152626804217444 2026-08-14 16:00:00

EWB No: 592054945193 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/2627/0772 Invoice Date : 14-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 42,714.00	
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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	520532 - OE COTTON YARN Quantity: 3 Unit: OTH Unit Price: 226.00	5	40,680.00 1,017.00 1,017.00
Total Taxable Value			40,680.00
Total CGST			1,017.00
Total SGST			1,017.00
Total Invoice Value			42,714.00

Invoice Total amount in words: **Forty two thousand seven hundred and fourteen**

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