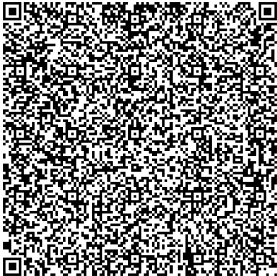


Tax Invoice

IRN: 5b62f7319b493ed6ec023f0c763a14b64c7b06c939d1a2f396bb86baef541d4c
Ack. No & Date: 152626887344343 2026-08-22 12:31:00

EWB No: 532059191029 EWB Date: 2026-08-22 12:31:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN47P9995

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/2627/0831 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 38,514.00	
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Buyer Details (Bill To) GSTIN : 33BVQPR9310G1ZA SRI ULAVAN TEX NO:196, Kamarajapuram, (North), Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33BVQPR9310G1ZA SRI ULAVAN TEX NO:196, Kamarajapuram, (North), Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 40 Unit: OTH Unit Price: 917.00	5	36,680.00 917.00 917.00
Total Taxable Value			36,680.00
Total CGST			917.00
Total SGST			917.00
Total Invoice Value			38,514.00

Invoice Total amount in words: **Thirty eight thousand five hundred and fourteen**

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