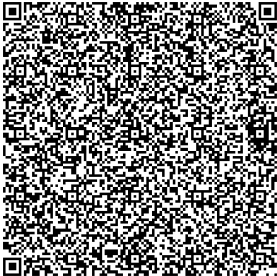


Tax Invoice

IRN: aa13a8cd8f2d4ca9f9eb3094fa41bc883d817686b0e401e2ee7e70117c781467
Ack. No & Date: 152626887337264 2026-08-22 12:30:00

EWB No: 572059190776 EWB Date: 2026-08-22 12:30:00 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/2627/0830 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,665.65	
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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: 9 Unit: OTH Unit Price: 917.00	5	8,253.00 206.33 206.33
Total Taxable Value			8,253.00
Total CGST			206.33
Total SGST			206.33
Total Invoice Value			8,665.65

Invoice Total amount in words: **Eight thousand six hundred and sixty five and sixty five paise**

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