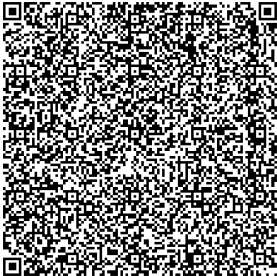


Tax Invoice

IRN: 411716921be253b571ce2d38b4eb7de8ef205290eb12f95fb7cfce60a46b6b63
Ack. No & Date: 152626866446822 2026-08-20 17:31:00

EWB No: 502058107354 EWB Date: 2026-08-20 17:31:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47CZ1021

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/2627/0809 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,639.00	
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Buyer Details (Bill To) GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Hank Yarn Quantity: 6 Unit: OTH Unit Price: 1,530.00	5	9,180.00 229.50 229.50
Total Taxable Value			9,180.00
Total CGST			229.50
Total SGST			229.50
Total Invoice Value			9,639.00

Invoice Total amount in words: **Nine thousand six hundred and thirty nine**

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