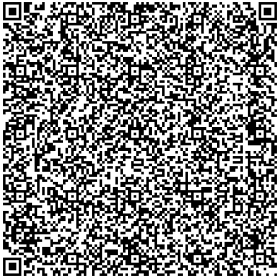


Tax Invoice

IRN: c66d3dfee244c3a118d7f6f59cc7ec2b67c6f56f9c3d1e55cb4714404967fa4c
Ack. No & Date: 152626866451055 2026-08-20 17:31:00

EWB No: 582058107556 EWB Date: 2026-08-20 17:31:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN20AA9957

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/2627/0810 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 6,426.00	
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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: 4 Unit: OTH Unit Price: 1,530.00	5	6,120.00 153.00 153.00
Total Taxable Value			6,120.00
Total CGST			153.00
Total SGST			153.00
Total Invoice Value			6,426.00
Invoice Total amount in words: Six thousand four hundred and twenty six			

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