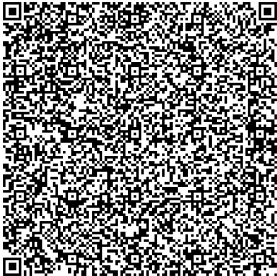


Tax Invoice

IRN: dcd33a34bebd1f6d157e5d6987fef6612ac25099e48d009efffcefa2b679d57d
Ack. No & Date: 152626930382993 2026-08-26 18:31:00

EWB No: 512061386323 EWB Date: 2026-08-26 18:31:00 Valid Till: 2026-08-27 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/2627/0858 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,374.40	
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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	520512 - O.E (5.250) Quantity: 9 Unit: OTH Unit Price: 992.00	5	8,928.00 223.20 223.20
Total Taxable Value			8,928.00
Total CGST			223.20
Total SGST			223.20
Total Invoice Value			9,374.40

Invoice Total amount in words: **Nine thousand three hundred and seventy four and forty paise**

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