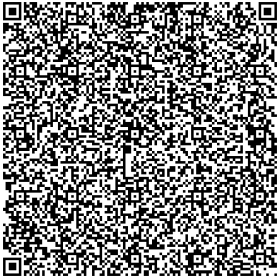


Tax Invoice

IRN: 2b140488419ef2b4c5a7804b148d72c2803f128f064a3cf28e127ed45dd9a0b5
Ack. No & Date: 152626875608947 2026-08-21 14:00:00

EWB No: 572058589157 EWB Date: 2026-08-21 14:00:00 Valid Till: 2026-08-22 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/2627/0824 Invoice Date : 21-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 3,213.00	
---	---	---

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
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30 Quantity: 2 Unit: OTH Unit Price: 1,530.00	5	3,060.00 76.50 76.50
Total Taxable Value			3,060.00
Total CGST			76.50
Total SGST			76.50
Total Invoice Value			3,213.00

Invoice Total amount in words: **Three thousand two hundred and thirteen**

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