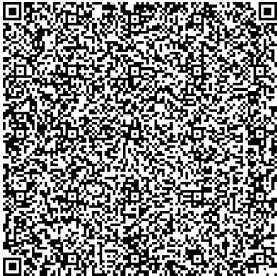


Tax Invoice

IRN: 270cb0e28e70061cd8d7751839f376aebdb241003cc5cc7177890cb9d6d1f9f6
Ack. No & Date: 152626866443384 2026-08-20 17:31:00

EWB No: 542058107145 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/2627/0808 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,851.75	
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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	520511 - 4s Prabhu Hank (RL) Cotton OE Yarn Quantity: 13 Unit: OTH Unit Price: 795.00	5	10,335.00 258.38 258.38
Total Taxable Value			10,335.00
Total CGST			258.38
Total SGST			258.38
Total Invoice Value			10,851.75

Invoice Total amount in words: Ten thousand eight hundred and fifty one and seventy five paise

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