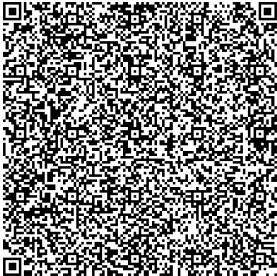


Tax Invoice

IRN: d2914b9160a60559b788b234d42133c7d4ef3f3afe3c0b5a7db3731ffc6824ae2
Ack. No & Date: 152626963008132 2026-08-29 15:30:00

EWB No: 572063062614 EWB Date: 2026-08-29 15:30:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: TN41AE5581

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/2627/0872 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,499.20	
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Buyer Details (Bill To) GSTIN : 33AAAF5537C1Z3 AATHIRA TRADERS 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAAF5537C1Z3 AATHIRA TRADERS 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, KARUR Tamil Nadu - 639006	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: 12 Unit: OTH Unit Price: 992.00	5	11,904.00 297.60 297.60
Total Taxable Value			11,904.00
Total CGST			297.60
Total SGST			297.60
Total Invoice Value			12,499.20

Invoice Total amount in words: **Twelve thousand four hundred and ninety nine and twenty paise**

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