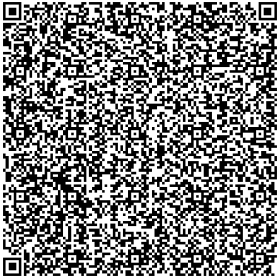


Tax Invoice

IRN: 1ae4fb336464af70346758adb31f1d00fbd50ff59787d5f1592aa16a565bd9f8
Ack. No & Date: 152626946152223 2026-08-28 11:19:00

EWB No: 552062221872 EWB Date: 2026-08-28 11:19:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN30W7273

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/2627/0862 Invoice Date : 27-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 126,252.00	
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Buyer Details (Bill To) GSTIN : 33AEUPV8362C1ZO GEETHA IMPEX 14/43,SENGUNTHAPURAM 3- RT CROSS KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AEUPV8362C1ZO GEETHA IMPEX 14/43,SENGUNTHAPURAM 3- RT CROSS KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10sSVSM CONE 60KG Quantity: 12 Unit: OTH Unit Price: 167.00	5	120,240.00 3,006.00 3,006.00
Total Taxable Value			120,240.00
Total CGST			3,006.00
Total SGST			3,006.00
Total Invoice Value			126,252.00

Invoice Total amount in words: One lakh twenty six thousand two hundred and fifty two

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