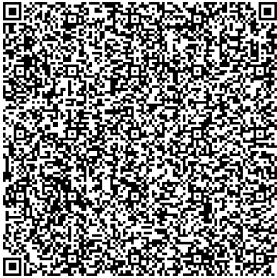


Tax Invoice

IRN: 3bf3ce652d43b819353bd392caaf3e274ff74e7ee9a77b4142b0227a1ccd6b2a
Ack. No & Date: 152626749014568 2026-08-10 14:00:00

EWB No: 502052205766 EWB Date: 2026-08-10 14:00:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN47AH6149

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/2627/0750 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 5,714.10	
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Buyer Details (Bill To) GSTIN : 33AADFR6764K1ZV RAKHAVA IMPEX 17/1,Ramakrishna Puram East, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AADFR6764K1ZV RAKHAVA IMPEX 17/1,Ramakrishna Puram East, Karur KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 6 Unit: OTH Unit Price: 907.00	5	5,442.00 136.05 136.05
Total Taxable Value			5,442.00
Total CGST			136.05
Total SGST			136.05
Total Invoice Value			5,714.10

Invoice Total amount in words: Five thousand seven hundred and fourteen and ten paise

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