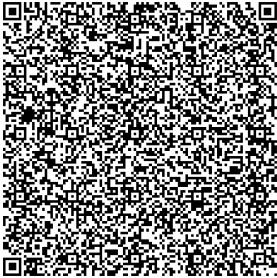


Tax Invoice

IRN: 9e3f9100e2528e175aa690b86633b2c2c3104efc61dfe91f469ec479d75fdb86
Ack. No & Date: 152626867074419 2026-08-20 18:01:00

EWB No: 562058139300 EWB Date: 2026-08-20 18:01:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN69AY0166

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/2627/0815 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,639.00	
Buyer Details (Bill To) GSTIN : 33AACFH3359M2Z8 HAND TEX INDIA NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AACFH3359M2Z8 HAND TEX INDIA NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 1 Unit: OTH Unit Price: 170.00	5	9,180.00 229.50 229.50
Total Taxable Value			9,180.00
Total CGST			229.50
Total SGST			229.50
Total Invoice Value			9,639.00

Invoice Total amount in words: **Nine thousand six hundred and thirty nine**

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