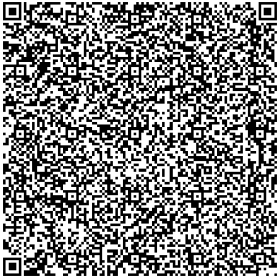


Tax Invoice

IRN: 056fae3e5811cadb0c682261fc6f0f6d81dcb44db1270f7764db22921c30763a
Ack. No & Date: 152627072609452 2026-09-07 17:00:00

EWB No: 592067957482 EWB Date: 2026-09-07 17:00:00 Valid Till: 2026-09-08 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/2627/0921 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 42,546.00	
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Buyer Details (Bill To) GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st 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 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 1,013.00	5	40,520.00 1,013.00 1,013.00
Total Taxable Value			40,520.00
Total CGST			1,013.00
Total SGST			1,013.00
Total Invoice Value			42,546.00

Invoice Total amount in words: **Forty two thousand five hundred and forty six**

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