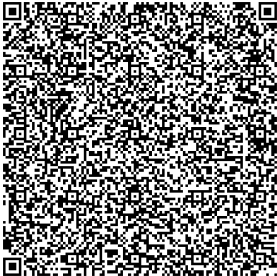


Tax Invoice

IRN: d8d0a09f33cfe1f4d07f94e0bcc29daced41fffd032a22fcbaa1ae3811ecae37
Ack. No & Date: 152626876009417 2026-08-21 14:30:00

EWB No: 532058610356 EWB Date: 2026-08-21 14:30:00 Valid Till: 2026-08-22 23:59:00 Vehicle Number: TN47BG3868

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/2627/0825 Invoice Date : 21-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 22,339.80	
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Buyer Details (Bill To) GSTIN : 33AAGFK7902B2ZR KATHRIN EXPORT No.11,Sengunthapuram, 12th Cross, Vivekananda Nager, Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33AAGFK7902B2ZR KATHRIN EXPORT No.11,Sengunthapuram, 12th Cross, Vivekananda Nager, Karur Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16C RL COTTON OE - 16S - COTTON YARN 54.00 Quantity: 2 Unit: OTH Unit Price: 197.00	5	21,276.00 531.90 531.90
Total Taxable Value			21,276.00
Total CGST			531.90
Total SGST			531.90
Total Invoice Value			22,339.80

Invoice Total amount in words: **Twenty two thousand three hundred and thirty nine and eighty paise**

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