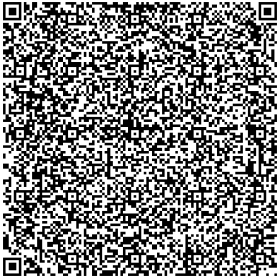


Tax Invoice

IRN: 4aa09783fb753ff9354c3d981dbcffa642f0d4c1c96e21d9c8cd5248e48f42d4
Ack. No & Date: 152627225208332 2026-09-21 14:31:00

EWB No: 552075544216 EWB Date: 2026-09-21 14:31:00 Valid Till: 2026-09-22 23:59:00 Vehicle Number: TN47AL7255

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/2627/1023 Invoice Date : 21-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,931.00	
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Buyer Details (Bill To) GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 1 Unit: OTH Unit Price: 237.00	5	14,220.00 355.50 355.50
Total Taxable Value			14,220.00
Total CGST			355.50
Total SGST			355.50
Total Invoice Value			14,931.00

Invoice Total amount in words: **Fourteen thousand nine hundred and thirty one**

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