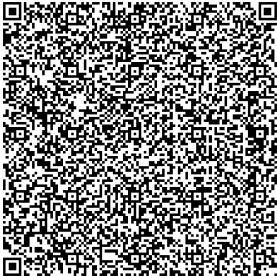


Tax Invoice

IRN: 22e0f294c19862428c2ad10e7154763a6a9bd25a1754e651602b352a9b09b825
Ack. No & Date: 152627184837046 2026-09-17 14:31:00

EWB No: 542073468717 EWB Date: 2026-09-17 14:31:00 Valid Till: 2026-09-18 23:59:00 Vehicle Number: TN48BA7660

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/2627/0989 Invoice Date : 17-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 164,241.00	
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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: 11 Unit: OTH Unit Price: 237.00	5	156,420.00 3,910.50 3,910.50
Total Taxable Value			156,420.00
Total CGST			3,910.50
Total SGST			3,910.50
Total Invoice Value			164,241.00

Invoice Total amount in words: **One lakh sixty four thousand two hundred and forty one**

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