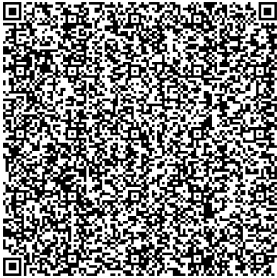


Tax Invoice

IRN: fee8251211f5083ea5ee60b75a4faeae7911e107d050aaf23badd55434b1807b
Ack. No & Date: 152627057677414 2026-09-05 17:30:00

EWB No: 522067256078 EWB Date: 2026-09-05 17:30:00 Valid Till: 2026-09-06 23:59:00 Vehicle Number: tn47ba0025

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/2627/0905 Invoice Date : 05-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 447,930.00	
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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: 30 Unit: OTH Unit Price: 237.00	5	426,600.00 10,665.00 10,665.00
Total Taxable Value			426,600.00
Total CGST			10,665.00
Total SGST			10,665.00
Total Invoice Value			447,930.00

Invoice Total amount in words: **Four lakh forty seven thousand nine hundred and thirty**

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