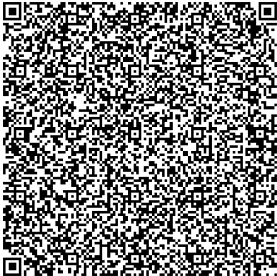


Tax Invoice

IRN: 4ebc1bf4361fb8a7e977c073ab38019027ccc876d05f8de8e1844243273fccdf
Ack. No & Date: 152626887332834 2026-08-22 12:30:00

EWB No: 562059190559 EWB Date: 2026-08-22 12:30:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN30AA8739

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/2627/0829 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 181,104.00	
---	---	---

Buyer Details (Bill To) GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 176 Unit: OTH Unit Price: 980.00	5	172,480.00 4,312.00 4,312.00
Total Taxable Value			172,480.00
Total CGST			4,312.00
Total SGST			4,312.00
Total Invoice Value			181,104.00

Invoice Total amount in words: One lakh eighty one thousand one hundred and four

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