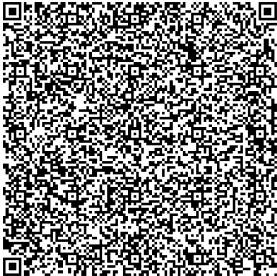


Tax Invoice

IRN: 8cc2dbf2697b6ec6de442dabb5272dfb78806469bad9d86963b15bda0264a23c
Ack. No & Date: 152626893665450 2026-08-22 19:01:00

EWB No: 522059503052 EWB Date: 2026-08-22 19:01:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: tn66h3075

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/2627/0839 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 530,145.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE YARN Quantity: 50 Unit: OTH Unit Price: 187.00	5	504,900.00 12,622.50 12,622.50
Total Taxable Value			504,900.00
Total CGST			12,622.50
Total SGST			12,622.50
Total Invoice Value			530,145.00

Invoice Total amount in words: Five lakh thirty thousand one hundred and forty five

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