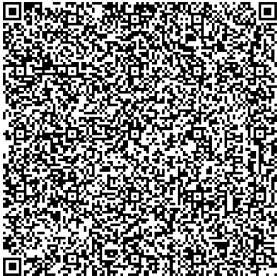


Tax Invoice

IRN: 0fcf613a73ff2290e16d80f5f2e60d9ae52cb7595f7af45369e6117478eb1135
Ack. No & Date: 152626918436159 2026-08-25 16:30:00

EWB No: 572060740205 EWB Date: 2026-08-25 16:30:00 Valid Till: 2026-08-26 23:59:00 Vehicle Number: TN47AL3757

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/2627/0844 Invoice Date : 25-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 82,320.00	
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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 - O.E (5.250) Quantity: 80 Unit: OTH Unit Price: 980.00	5	78,400.00 1,960.00 1,960.00
Total Taxable Value			78,400.00
Total CGST			1,960.00
Total SGST			1,960.00
Total Invoice Value			82,320.00

Invoice Total amount in words: **Eighty two thousand three hundred and twenty**

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