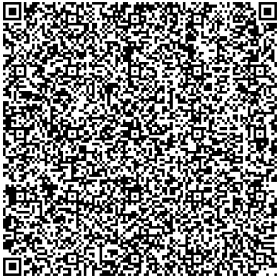


Tax Invoice

IRN: 2308c8c996f4a117e3dac6dfc707c5f1558f516e73d3f66e8d4493308659d233
Ack. No & Date: 152626926958984 2026-08-26 14:30:00

EWB No: 562061209380 EWB Date: 2026-08-26 14:30:00 Valid Till: 2026-08-27 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/2627/0851 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 31,903.20	
---	--	---

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	520532 - COTTON HANK YARN Quantity: 24 Unit: OTH Unit Price: 1,266.00	5	30,384.00 759.60 759.60
Total Taxable Value			30,384.00
Total CGST			759.60
Total SGST			759.60
Total Invoice Value			31,903.20

Invoice Total amount in words: **Thirty one thousand nine hundred and three and twenty paise**

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