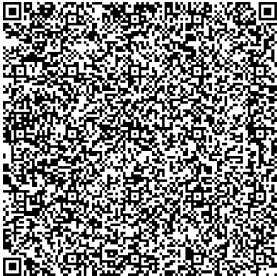


Tax Invoice

IRN: 269e8d90d9a28969e0699e58c1b2ed15a29b19cadd0f2b123023cc9d39062555
Ack. No & Date: 152626751879223 2026-08-10 16:31:00

EWB No: 582052332279 EWB Date: 2026-08-10 16:31:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: tn47aj8031

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/2627/0755 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 37,800.00	
Buyer Details (Bill To) GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.NO.1657/1,DOOR NO.8/143,AMARAVATHY NAGAR,ANDANKOIL POST,KARUR - 639008 KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.NO.1657/1,DOOR NO.8/143,AMARAVATHY NAGAR,ANDANKOIL POST,KARUR - 639008 KARUR Tamil Nadu - 639008	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 3 Unit: OTH Unit Price: 200.00	5	36,000.00 900.00 900.00
Total Taxable Value			36,000.00
Total CGST			900.00
Total SGST			900.00
Total Invoice Value			37,800.00
Invoice Total amount in words: Thirty seven thousand eight hundred			

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