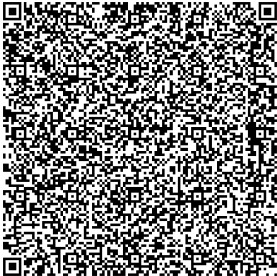


Tax Invoice

IRN: 49dac7788850d4334409aabc9904fa4718afd3718962a5904d84a4c997f611dd
Ack. No & Date: 152626867675731 2026-08-20 18:33:00

EWB No: 512058168875 EWB Date: 2026-08-20 18:33:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47AT0706

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/2627/0823 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,160.00	
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Buyer Details (Bill To) GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL 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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 2 Unit: OTH Unit Price: 160.00	5	19,200.00 480.00 480.00
Total Taxable Value			19,200.00
Total CGST			480.00
Total SGST			480.00
Total Invoice Value			20,160.00
Invoice Total amount in words: Twenty thousand one hundred and sixty			

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