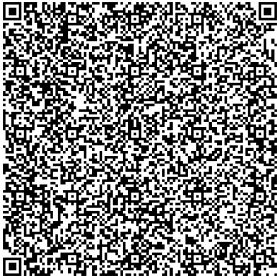


Tax Invoice

IRN: 40fbe1628baa4ce8801102225091a77093cd78f54300e1391bbaa6e06ec4be2e
Ack. No & Date: 152627151604839 2026-09-14 16:31:00

EWB No: 592071788302 EWB Date: 2026-09-14 16:31:00 Valid Till: 2026-09-15 23:59:00 Vehicle Number: TN47AK8814

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/2627/0959 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 266,994.00	
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Buyer Details (Bill To) GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.NO : 610/A. AANDANKOVIL PUDUR, AANDANKOVIL(PO), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.NO : 610/A. AANDANKOVIL PUDUR, AANDANKOVIL(PO), KARUR Tamil Nadu - 639002	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: 26 Unit: OTH Unit Price: 163.00	5	254,280.00 6,357.00 6,357.00
Total Taxable Value			254,280.00
Total CGST			6,357.00
Total SGST			6,357.00
Total Invoice Value			266,994.00

Invoice Total amount in words: **Two lakh sixty six thousand nine hundred and ninety four**

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