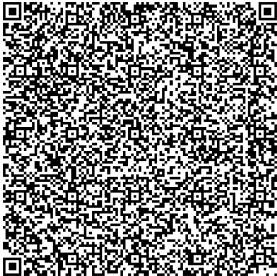


Tax Invoice

IRN: 77ccd449981502cd5889af28c1717f13f53a6216e661bb9f1d372634710b260b
Ack. No & Date: 152626930380959 2026-08-26 18:30:00

EWB No: 562061386229 EWB Date: 2026-08-26 18:30:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: TN47BA2169

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/2627/0857 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 152,239.50	
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Buyer Details (Bill To) GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 15 Unit: OTH Unit Price: 179.00	5	144,990.00 3,624.75 3,624.75
Total Taxable Value			144,990.00
Total CGST			3,624.75
Total SGST			3,624.75
Total Invoice Value			152,239.50

Invoice Total amount in words: **One lakh fifty two thousand two hundred and thirty nine and fifty paise**

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