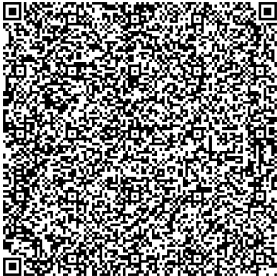


Tax Invoice

IRN: a2a6cc6857edeed59910f5895e965102514f2d44097a1a0f3381539295f22adb
Ack. No & Date: 152627213640872 2026-09-19 17:31:00

EWB No: 502074933634 EWB Date: 2026-09-19 17:31:00 Valid Till: 2026-09-20 23:59:00 Vehicle Number: tn66w4051

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/2627/1018 Invoice Date : 19-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,026.00	
---	--	---

Buyer Details (Bill To) GSTIN : 33AAAFU1555C1ZP UNIQUE IMPEX 4/3 A, Unique Garden Near Sri Meenakshi Mat.Hr.Sec. School, Rayanoor Thanthonimalai (Post) Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFU1555C1ZP UNIQUE IMPEX 4/3 A, Unique Garden Near Sri Meenakshi Mat.Hr.Sec. School, Rayanoor Thanthonimalai (Post) Karur Tamil Nadu - 639002	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 953.00	5	38,120.00 953.00 953.00
Total Taxable Value			38,120.00
Total CGST			953.00
Total SGST			953.00
Total Invoice Value			40,026.00

Invoice Total amount in words: **Forty thousand and twenty six**

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