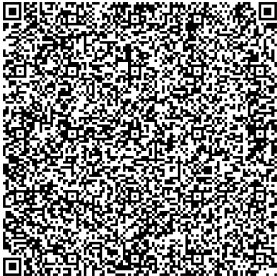


Tax Invoice

IRN: 67e3a3a27741bbb7963a8dfa5d6acc0b116162b8f4450147aab691235a32347d
Ack. No & Date: 152626824755298 2026-08-17 16:01:00

EWB No: 522055952638 EWB Date: 2026-08-17 16:01:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: TN47BV1024

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/2627/0778 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,436.80	
---	--	---

Buyer Details (Bill To) GSTIN : 33ABMFM5611J1Z7 M L EXPORTS No.7-A, 1st Cross Ramakrishnapuram Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33ABMFM5611J1Z7 M L EXPORTS No.7-A, 1st Cross Ramakrishnapuram Karur Tamil Nadu - 639001	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 16 Unit: OTH Unit Price: 1,276.00	5	20,416.00 510.40 510.40
Total Taxable Value			20,416.00
Total CGST			510.40
Total SGST			510.40
Total Invoice Value			21,436.80

Invoice Total amount in words: **Twenty one thousand four hundred and thirty six and eighty paise**

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