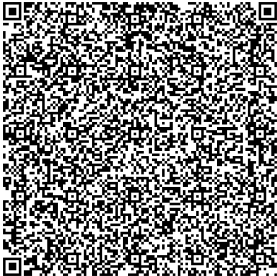


Tax Invoice

IRN: 18573c526c49f006284a1002268591ddcfe95b621abd5f4c3225990940897f40
Ack. No & Date: 152626765061900 2026-08-11 16:18:00

EWB No: 522052978273 EWB Date: 2026-08-11 16:18:00 Valid Till: 2026-08-12 23:59:00 Vehicle Number: TN33AK2759

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/2627/0759 Invoice Date : 11-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 66,780.00	
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Buyer Details (Bill To) GSTIN : 33AALFV9347C1ZZ V.V.G. YARNS No.15,Ramakrishnapuram East, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AALFV9347C1ZZ V.V.G. YARNS No.15,Ramakrishnapuram East, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 5 Unit: OTH Unit Price: 212.00	5	63,600.00 1,590.00 1,590.00
Total Taxable Value			63,600.00
Total CGST			1,590.00
Total SGST			1,590.00
Total Invoice Value			66,780.00

Invoice Total amount in words: **Sixty six thousand seven hundred and eighty**

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