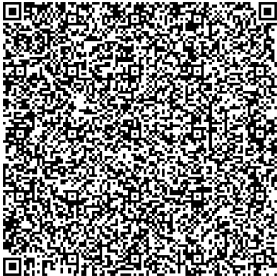


Tax Invoice

IRN: 4e0db5084625e52b3d178057bdfd2911257a0422db84ff019fbf2b14f2a411c1
Ack. No & Date: 152627197323349 2026-09-18 13:58:00

EWB No: 522074083849 EWB Date: 2026-09-18 13:58:00 Valid Till: 2026-09-19 23:59:00 Vehicle Number: tn47ah4575

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/2627/0993 Invoice Date : 17-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 162,162.00	
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Buyer Details (Bill To) GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO.B6(C-8 C-9 KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO:B6(C-8 C-9) KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 13 Unit: OTH Unit Price: 198.00	5	154,440.00 3,861.00 3,861.00
Total Taxable Value			154,440.00
Total CGST			3,861.00
Total SGST			3,861.00
Total Invoice Value			162,162.00

Invoice Total amount in words: One lakh sixty two thousand one hundred and sixty two

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