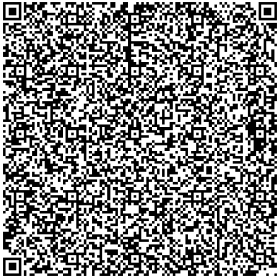


Tax Invoice

IRN: c6bcfacac97ce0a383ab2319ee179539a126bdbf7017226ec41a1b895cd012aa
Ack. No & Date: 152627084963371 2026-09-08 16:00:00

EWB No: 582068545171 EWB Date: 2026-09-08 16:00:00 Valid Till: 2026-09-09 23:59:00 Vehicle Number: TN47BA3073

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/2627/0925 Invoice Date : 08-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 56,311.50	
---	--	---

Buyer Details (Bill To) GSTIN : 33AAEFV2385D1ZC VETHA EXPORTS 1/287A STREET NH7, SALEM MAIN ROAD, SEMMADAI ,MANMANGALAM , KARUR KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAEFV2385D1ZC VETHA EXPORTS 1/287A STREET NH7, SALEM MAIN ROAD, SEMMADAI ,MANMANGALAM , KARUR KARUR Tamil Nadu - 639006	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 62 Unit: OTH Unit Price: 865.00	5	53,630.00 1,340.75 1,340.75
Total Taxable Value			53,630.00
Total CGST			1,340.75
Total SGST			1,340.75
Total Invoice Value			56,311.50

Invoice Total amount in words: **Fifty six thousand three hundred and eleven and fifty paise**

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