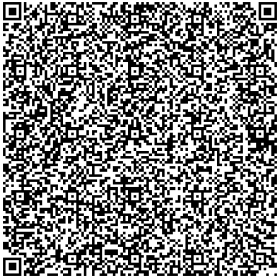


Tax Invoice

IRN: 140c65014909eb1948c8cefe2ebb1c5f9884186fe4190e7dde0239d6443742a8
Ack. No & Date: 152627175710224 2026-09-16 17:30:00

EWB No: 592072997204 EWB Date: 2026-09-16 17:30:00 Valid Till: 2026-09-17 23:59:00 Vehicle Number: TN47E4986

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/2627/0981 Invoice Date : 16-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 52,201.80	
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Buyer Details (Bill To) GSTIN : 33ABDPL8401A1ZD SRI LAXMI EXPORT NO:648,ALLWIN NAGAR, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ABDPL8401A1ZD SRI LAXMI EXPORT NO:648,ALLWIN NAGAR, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 36 Unit: OTH Unit Price: 1,381.00	5	49,716.00 1,242.90 1,242.90
Total Taxable Value			49,716.00
Total CGST			1,242.90
Total SGST			1,242.90
Total Invoice Value			52,201.80

Invoice Total amount in words: **Fifty two thousand two hundred and one and eighty paise**

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