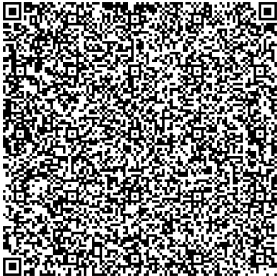


Tax Invoice

IRN: 2ff86e94bceb9703d0d0c05aaa77a0f5380f34819b377971faa9fb592b38993e
Ack. No & Date: 152627158127038 2026-09-15 12:42:00

EWB No: 532072100974 EWB Date: 2026-09-15 12:42:00 Valid Till: 2026-09-16 23:59:00 Vehicle Number: TN86H6113

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/2627/0970 Invoice Date : 15-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 588,205.80	
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Buyer Details (Bill To) GSTIN : 33AWDPS8255J1Z4 BOGAR TEXTILES 30/1 bharathiyar nagar South Street,Kaikativalasu Erode ERODE Tamil Nadu - 638107	Ship to Address GSTIN : 33AAICR7969L1ZL BOGAR TEXTILES RITHIK SIZING MILLS INDIA P LTD, SF.NO:39/1,GANGAPURAM VILLAGE,CHITHODE, ERODE ERODE Tamil Nadu - 638102	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 57 Unit: OTH Unit Price: 182.00	5	560,196.00 14,004.90 14,004.90
Total Taxable Value			560,196.00
Total CGST			14,004.90
Total SGST			14,004.90
Total Invoice Value			588,205.80

Invoice Total amount in words: Five lakh eighty eight thousand two hundred and five and eighty paise

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