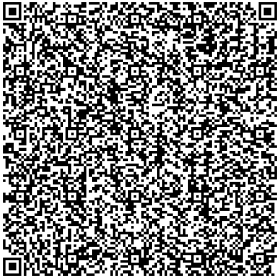


Tax Invoice

IRN: b66625b040d97d182a68a1e647ea80f28d179b9f51884bad67e1ca892e2726c9
Ack. No & Date: 152626749451130 2026-08-10 14:30:00

EWB No: 512052226492 EWB Date: 2026-08-10 14:30:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN47AC4951

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/2627/0751 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 58,174.20	
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Buyer Details (Bill To) GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 6 Unit: OTH Unit Price: 171.00	5	55,404.00 1,385.10 1,385.10
Total Taxable Value			55,404.00
Total CGST			1,385.10
Total SGST			1,385.10
Total Invoice Value			58,174.20

Invoice Total amount in words: **Fifty eight thousand one hundred and seventy four and twenty paise**

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