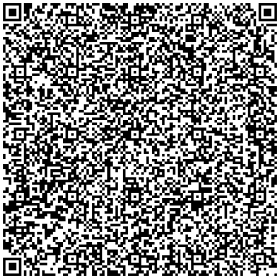


Tax Invoice

IRN: 0addbd8f10e22d6049df7f8791bd263c7d99d50a8b1ab25370c6d2bc8c071214
Ack. No & Date: 152627176839225 2026-09-16 18:30:00

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/2627/0982 Invoice Date : 16-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 51,660.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 40 Unit: OTH Unit Price: 1,230.00	5	49,200.00 1,230.00 1,230.00
Total Taxable Value			49,200.00
Total CGST			1,230.00
Total SGST			1,230.00
Total Invoice Value			51,660.00
Invoice Total amount in words: Fifty one thousand six hundred and sixty			

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