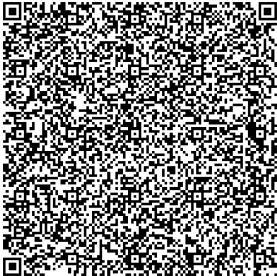


Tax Invoice

IRN: 7a408174fa0a48b5b4416eb9d1069fafdfc8e6646b50d8cb6835624bc6ab8d6c
Ack. No & Date: 152626762668322 2026-08-11 14:00:00

EWB No: 542052861221 EWB Date: 2026-08-11 14:00:00 Valid Till: 2026-08-12 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/2627/0756 Invoice Date : 11-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,695.70	
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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: 1 Unit: OTH Unit Price: 171.00	5	9,234.00 230.85 230.85
Total Taxable Value			9,234.00
Total CGST			230.85
Total SGST			230.85
Total Invoice Value			9,695.70

Invoice Total amount in words: **Nine thousand six hundred and ninety five and seventy paise**

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