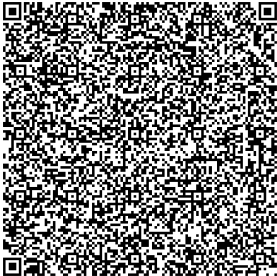


Tax Invoice

IRN: b9c2d10d28b5eb65f06d22990253a3af6680bdda8f2fd8d0e21fac2903149e2f
Ack. No & Date: 152627084976339 2026-09-08 16:01:00

EWB No: 592068545781 EWB Date: 2026-09-08 16:01:00 Valid Till: 2026-09-09 23:59:00 Vehicle Number: TN30AC7978

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/2627/0926 Invoice Date : 08-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 45,360.00	
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Buyer Details (Bill To) GSTIN : 33EHOPS5073Q1ZC ANGELS-A-FABRICS 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33EHOPS5073Q1ZC ANGELS-A-FABRICS 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 3 Unit: OTH Unit Price: 240.00	5	43,200.00 1,080.00 1,080.00
Total Taxable Value			43,200.00
Total CGST			1,080.00
Total SGST			1,080.00
Total Invoice Value			45,360.00

Invoice Total amount in words: **Forty five thousand three hundred and sixty**

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