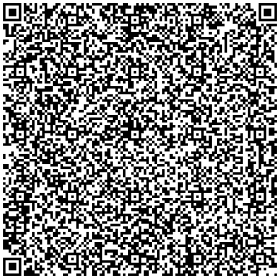


Tax Invoice

IRN: 6842f7be8ed02a9aec24daf19526d766255b0aa3aed9b3ed91236414b1f2c2de
Ack. No & Date: 152626961138217 2026-08-29 13:30:00

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/2627/0870 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,664.00	
Buyer Details (Bill To) GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 992.00	5	39,680.00 992.00 992.00
Total Taxable Value			39,680.00
Total CGST			992.00
Total SGST			992.00
Total Invoice Value			41,664.00
Invoice Total amount in words: Forty one thousand six hundred and sixty four			

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