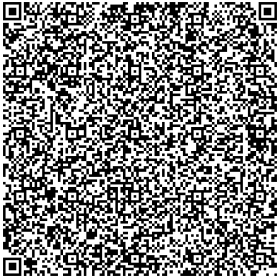


Tax Invoice

IRN: e27dd4c6b83c3a8c4e8e6a863c0f444c2343211a14385d93daae15481b9ccd29
Ack. No & Date: 152626751870231 2026-08-10 16:31:00

EWB No: 542052331906 EWB Date: 2026-08-10 16:31:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: tn33ak2759

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/2627/0754 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 38,782.80	
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Buyer Details (Bill To) GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	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: 4 Unit: OTH Unit Price: 171.00	5	36,936.00 923.40 923.40
Total Taxable Value			36,936.00
Total CGST			923.40
Total SGST			923.40
Total Invoice Value			38,782.80

Invoice Total amount in words: **Thirty eight thousand seven hundred and eighty two and eighty paise**

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