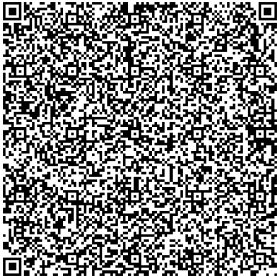


Tax Invoice

IRN: 287f14a7cbd560127b4114ec8caee640affb0011f1bd8523af4e859582b05c3e
Ack. No & Date: 152627188860714 2026-09-17 18:00:00

EWB No: 542073660748 EWB Date: 2026-09-17 18:00:00 Valid Till: 2026-09-18 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/2627/0995 Invoice Date : 17-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 72,632.70	
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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 - OE REGULAR COTTON YARN Quantity: 7 Unit: OTH Unit Price: 183.00	5	69,174.00 1,729.35 1,729.35
Total Taxable Value			69,174.00
Total CGST			1,729.35
Total SGST			1,729.35
Total Invoice Value			72,632.70

Invoice Total amount in words: **Seventy two thousand six hundred and thirty two and seventy paise**

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