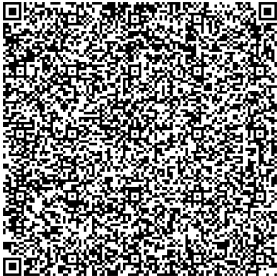


Tax Invoice

IRN: 30735d5a2005a3ae5176cdcf2249e17fa24139e9d26354cf3fc77ce66ef3637
Ack. No & Date: 152627072617549 2026-09-07 17:01:00

EWB No: 542067957911 EWB Date: 2026-09-07 17:01:00 Valid Till: 2026-09-08 23:59:00 Vehicle Number: TN37K8884

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/2627/0922 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,570.00	
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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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 2 Unit: OTH Unit Price: 195.00	5	23,400.00 585.00 585.00
Total Taxable Value			23,400.00
Total CGST			585.00
Total SGST			585.00
Total Invoice Value			24,570.00

Invoice Total amount in words: **Twenty four thousand five hundred and seventy**

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