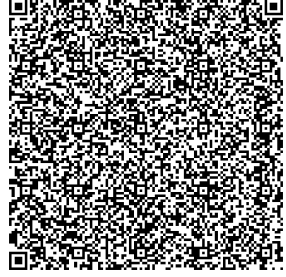


Tax Invoice

IRN: 671018a0ec9d2713e9d5b9c1a540d0de9a34a6c3bde2e33abbb92ee8bc6af6dee

Ack. No & Date: 152625395914383 2026-04-14 17:01:00

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0162 Invoice Date : 14-Apr-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 341,775.00	
Buyer Details (Bill To) GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 25 Unit: OTH Unit Price: 217.00	5	325,500.00 8,137.50 8,137.50
Total Taxable Value			325,500.00
Total CGST			8,137.50
Total SGST			8,137.50
Total Invoice Value			341,775.00

Invoice Total amount in words: **Three lakh forty one thousand seven hundred and seventy five**

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