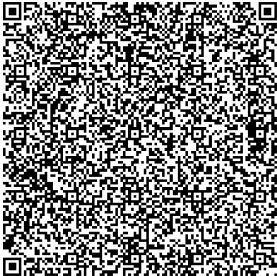


Tax Invoice

IRN: d93ad952e6f9cdca15bda1ea5990ae43e422fd5df0667613aa7351f8b65fb05c
Ack. No & Date: 152626442306238 2026-07-15 16:30:00

EWB No: 572037787082 EWB Date: 2026-07-15 16:30:00 Valid Till: 2026-07-16 23:59:00 Vehicle Number: TN47T6591

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/2627/0654 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 17,707.20	
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Buyer Details (Bill To) GSTIN : 33AAXFR9773L1Z2 RASA EXPORTS 308-A-1 MAHATMA GANDHI ROAD NORTH KARUR - 639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAXFR9773L1Z2 RASA EXPORTS 308-A-1 MAHATMA GANDHI ROAD NORTH KARUR - 639002 KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 17 Unit: OTH Unit Price: 992.00	5	16,864.00 421.60 421.60
Total Taxable Value			16,864.00
Total CGST			421.60
Total SGST			421.60
Total Invoice Value			17,707.20

Invoice Total amount in words: **Seventeen thousand seven hundred and seven and twenty paise**

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