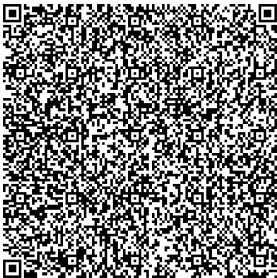


Tax Invoice

IRN: c7b00a82344f2bd3f1f69a6864ec8c3dc85ad0264f0dbe1261181c9cd2201dd8
Ack. No & Date: 152626308427497 2026-07-03 19:30:00

EWB No: 572031581899 EWB Date: 2026-07-03 19:30:00 Valid Till: 2026-07-04 23:59:00 Vehicle Number: TN34AK7494

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/2627/0580 Invoice Date : 03-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 104,895.00	
Buyer Details (Bill To) GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	Ship to Address GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 9 Unit: OTH Unit Price: 185.00	5	99,900.00 2,497.50 2,497.50
Total Taxable Value			99,900.00
Total CGST			2,497.50
Total SGST			2,497.50
Total Invoice Value			104,895.00
Invoice Total amount in words: One lakh four thousand eight hundred and ninety five			

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