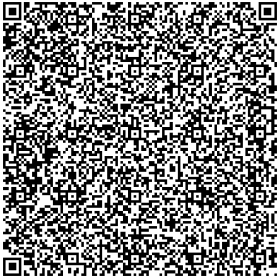


Tax Invoice

IRN: e28456bcee23181de2c02b35072331f0ca0025109ea956b4a5232103d37b4114
Ack. No & Date: 152624386587577 2026-01-14 16:30:00

EWB No: 551940537067 EWB Date: 2026-01-14 16:30:00 Valid Till: 2026-01-15 23:59:00 Vehicle Number: TN39H0393

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/2526/1470 Invoice Date : 14-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 108,360.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 10 Unit: OTH Unit Price: 172.00	5	103,200.00 2,580.00 2,580.00
Total Taxable Value			103,200.00
Total CGST			2,580.00
Total SGST			2,580.00
Total Invoice Value			108,360.00

Invoice Total amount in words: **One lakh eight thousand three hundred and sixty**

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