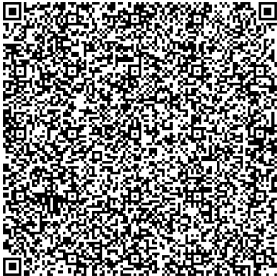


Tax Invoice

IRN: 1339ecdd2915cafe89b2ec0d23973abbb18264f928965206e99d926a235767ee
Ack. No & Date: 152626346062876 2026-07-07 16:02:00

EWB No: 522033301232 EWB Date: 2026-07-07 16:02:00 Valid Till: 2026-07-08 23:59:00 Vehicle Number: TN47BC4619

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/2627/0589 Invoice Date : 07-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 123,480.00	
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Buyer Details (Bill To) GSTIN : 33AABFS9309R1ZN SREE BABA FABRICS NO:633,ALLWIN NAGAR, KOVAI ROAD, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFS9309R1ZN SREE BABA FABRICS NO:633,ALLWIN NAGAR, KOVAI ROAD, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 10 Unit: OTH Unit Price: 196.00	5	117,600.00 2,940.00 2,940.00
Total Taxable Value			117,600.00
Total CGST			2,940.00
Total SGST			2,940.00
Total Invoice Value			123,480.00

Invoice Total amount in words: **One lakh twenty three thousand four hundred and eighty**

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