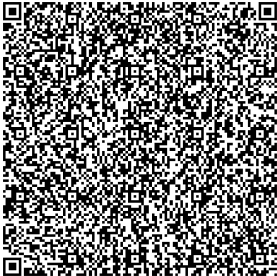


Tax Invoice

IRN: 9aa165424b693028c5a41aa65182c3f772023fae5a1f33ed1baf4b5769a929c2
Ack. No & Date: 152624319266803 2026-01-08 18:30:00

EWB No: 531937392189 EWB Date: 2026-01-08 18:30:00 Valid Till: 2026-01-09 23:59:00 Vehicle Number: TN47M2300

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/2526/1436 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,918.40	
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Buyer Details (Bill To) GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051110 - 6S CARDED 64KGS Quantity: 1 Unit: OTH Unit Price: 222.00	5	14,208.00 355.20 355.20
Total Taxable Value			14,208.00
Total CGST			355.20
Total SGST			355.20
Total Invoice Value			14,918.40

Invoice Total amount in words: **Fourteen thousand nine hundred and eighteen and forty paise**

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