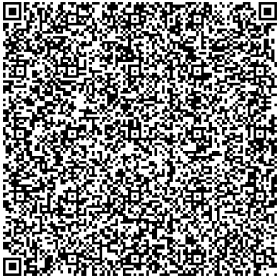


Tax Invoice

IRN: d040ad63add2d1096f7218d98c1a05d4c0b430adc634472c38dc7b9b5f640c2f
Ack. No & Date: 152626335471962 2026-07-06 18:01:00

EWB No: 522032797263 EWB Date: 2026-07-06 18:01:00 Valid Till: 2026-07-07 23:59:00 Vehicle Number: TN47AF3090

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/2627/0585 Invoice Date : 06-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 234,612.00	
---	---	---

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
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - OE Cotton Cone Yarn - DIAMOND (60 Kgs) Quantity: 14 Unit: OTH Unit Price: 266.00	5	223,440.00 5,586.00 5,586.00
Total Taxable Value			223,440.00
Total CGST			5,586.00
Total SGST			5,586.00
Total Invoice Value			234,612.00

Invoice Total amount in words: **Two lakh thirty four thousand six hundred and twelve**

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