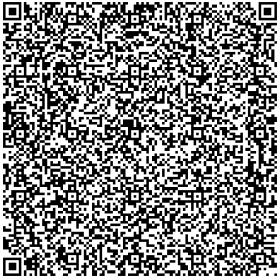


Tax Invoice

IRN: 27d9fccccd09e0ca50784246db292286e97bb63f1b25a0fef25dc288c2cf95798
Ack. No & Date: 152626480623252 2026-07-18 17:30:00

EWB No: 512039726928 EWB Date: 2026-07-18 17:30:00 Valid Till: 2026-07-19 23:59:00 Vehicle Number: TN47AK1829

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/2627/0680 Invoice Date : 18-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 15,246.00	
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Buyer Details (Bill To) GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 1 Unit: OTH Unit Price: 242.00	5	14,520.00 363.00 363.00
Total Taxable Value			14,520.00
Total CGST			363.00
Total SGST			363.00
Total Invoice Value			15,246.00

Invoice Total amount in words: Fifteen thousand two hundred and forty six

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