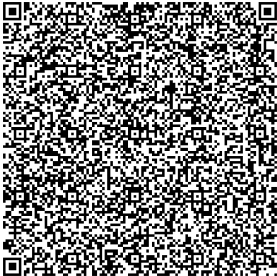


Tax Invoice

IRN: 19e13a302bc509cce6e9f28693c872af27579f870a50b186334cc2d18a77fa48
Ack. No & Date: 152626562860500 2026-07-25 18:30:00

EWB No: 552043765753 EWB Date: 2026-07-25 18:30:00 Valid Till: 2026-07-26 23:59:00 Vehicle Number: TN47BA2620

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/2627/0725 Invoice Date : 25-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 55,566.00	
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Buyer Details (Bill To) GSTIN : 33AAFFA0744A1ZB ANUROG FABRIC NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFA0744A1ZB ANUROG FABRIC NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG Quantity: 3 Unit: OTH Unit Price: 294.00	5	52,920.00 1,323.00 1,323.00
Total Taxable Value			52,920.00
Total CGST			1,323.00
Total SGST			1,323.00
Total Invoice Value			55,566.00

Invoice Total amount in words: **Fifty five thousand five hundred and sixty six**

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