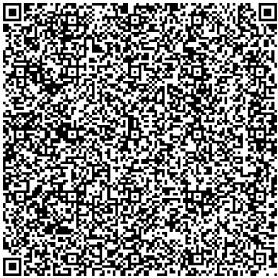


Tax Invoice

IRN: 2d2434ab490b736cfaa7c3ca63490c701c30f4e585f76865382ca94c625e7234
Ack. No & Date: 152624432699724 2026-01-20 20:00:00

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/2526/1474 Invoice Date : 20-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 2,551,500.00	
Buyer Details (Bill To) GSTIN : 33AABFS9202M1Z5 SARATHY EXPORT FABRICS SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFS9202M1Z5 SARATHY EXPORT FABRICS SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 300 Unit: OTH Unit Price: 150.00	5	2,430,000.00 60,750.00 60,750.00
Total Taxable Value			2,430,000.00
Total CGST			60,750.00
Total SGST			60,750.00
Total Invoice Value			2,551,500.00
Invoice Total amount in words: Twenty five lakh fifty one thousand five hundred			

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