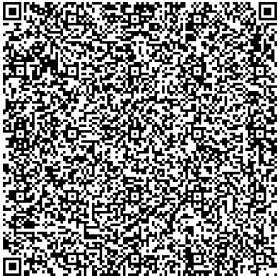


Tax Invoice

IRN: 81ae068c3a30b8e4ae3a29a6dae00133536fe6baf57e4b8d486f4673fb4958d1
Ack. No & Date: 152626561251343 2026-07-25 17:00:00

EWB No: 582043688123 EWB Date: 2026-07-25 17:00:00 Valid Till: 2026-07-26 23:59:00 Vehicle Number: tn47bv8590

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/2627/0724 Invoice Date : 25-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,832.00	
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Buyer Details (Bill To) GSTIN : 33FAMPS7966G1ZY SAHAA FABS 179,Vaiyapuri Nagar, 2nd Cross KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33FAMPS7966G1ZY SAHAA FABS 179,Vaiyapuri Nagar, 2nd Cross KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 2 Unit: OTH Unit Price: 155.00	5	19,840.00 496.00 496.00
Total Taxable Value			19,840.00
Total CGST			496.00
Total SGST			496.00
Total Invoice Value			20,832.00

Invoice Total amount in words: **Twenty thousand eight hundred and thirty two**

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