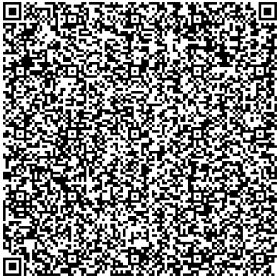


Tax Invoice

IRN: 0d0d720de250279ee9216125f7c22494763b4bcae4106148d81abc9742ff8009
Ack. No & Date: 152626578220226 2026-07-27 18:31:00

EWB No: 542044543902 EWB Date: 2026-07-27 18:31:00 Valid Till: 2026-07-28 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/2627/0729 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 187,488.00	
---	---	---

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 18 Unit: OTH Unit Price: 155.00	5	178,560.00 4,464.00 4,464.00
Total Taxable Value			178,560.00
Total CGST			4,464.00
Total SGST			4,464.00
Total Invoice Value			187,488.00

Invoice Total amount in words: One lakh eighty seven thousand four hundred and eighty eight

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