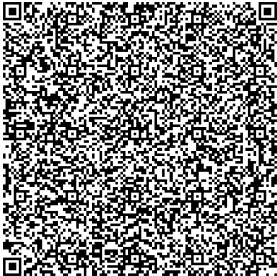


Tax Invoice

IRN: 9cd15d86713021ab382b6f80573486f4cd258fe1fdd4707deb13139e592f3cd5
Ack. No & Date: 152626493700728 2026-07-20 16:02:00

EWB No: 592040375177 EWB Date: 2026-07-20 16:02:00 Valid Till: 2026-07-21 23:59:00 Vehicle Number: TN70J5944

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/2627/0692 Invoice Date : 20-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,616.00	
---	--	---

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	520532 - OE COTTON YARN Quantity: 1 Unit: OTH Unit Price: 232.00	5	13,920.00 348.00 348.00
Total Taxable Value			13,920.00
Total CGST			348.00
Total SGST			348.00
Total Invoice Value			14,616.00

Invoice Total amount in words: **Fourteen thousand six hundred and sixteen**

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