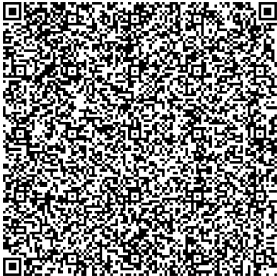


Tax Invoice

IRN: 2138b3884e2179c5126c4bbbbaedf4a2841a4177bab5b9ccd92315c7d9830ea46
Ack. No & Date: 152626346056200 2026-07-07 16:02:00

EWB No: 562033300921 EWB Date: 2026-07-07 16:02:00 Valid Till: 2026-07-08 23:59:00 Vehicle Number: TN33D7959

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/2627/0588 Invoice Date : 07-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 338,499.00	
---	---	---

Buyer Details (Bill To) GSTIN : 33AAIFV1109K1Z9 VINU VALAR FABRICS 57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple , KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAIFV1109K1Z9 VINU VALAR FABRICS 57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple , KARUR Tamil Nadu - 639002	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 27 Unit: OTH Unit Price: 199.00	5	322,380.00 8,059.50 8,059.50
Total Taxable Value			322,380.00
Total CGST			8,059.50
Total SGST			8,059.50
Total Invoice Value			338,499.00

Invoice Total amount in words: **Three lakh thirty eight thousand four hundred and ninety nine**

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