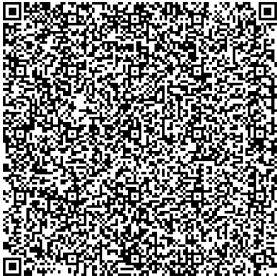


Tax Invoice

IRN: 74a647a99871ade57a7b144acb395981a41b8170ced380124848140e4ee1697e
Ack. No & Date: 152626481792407 2026-07-18 18:45:00

EWB No: 532039780243 EWB Date: 2026-07-18 18:45:00 Valid Till: 2026-07-19 23:59:00 Vehicle Number: TN72W5097

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/2627/0686 Invoice Date : 18-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 243,936.00	
---	---	---

Buyer Details (Bill To) GSTIN : 33ALHPK0322M1ZC K.R.EXPORT FABRICS NO:37,SKC ROAD, ERODE Tamil Nadu - 638001	Ship to Address GSTIN : 33ALHPK0322M1ZC K.R.EXPORT FABRICS NO:37,SKC ROAD, ERODE Tamil Nadu - 638001	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 16 Unit: OTH Unit Price: 242.00	5	232,320.00 5,808.00 5,808.00
Total Taxable Value			232,320.00
Total CGST			5,808.00
Total SGST			5,808.00
Total Invoice Value			243,936.00

Invoice Total amount in words: **Two lakh forty three thousand nine hundred and thirty six**

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