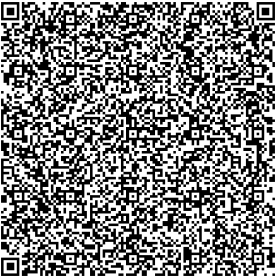


Tax Invoice

IRN: 050727810491768aa0f0eb9ca4157cbeb8418981fb16f4aa18bb3564374fcbe8
Ack. No & Date: 152624541156273 2026-01-30 14:00:00

EWB No: 571948000273 EWB Date: 2026-01-30 14:00:00 Valid Till: 2026-01-31 23:59:00 Vehicle Number: TN70J5944

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1506 Invoice Date : 30-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,538.00	
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Buyer Details (Bill To) GSTIN : 33ABHFM0770D1ZN MSB FABRICS 33/40, SENGALPATTY,STREET NO.4 NEAR VEERALAKSHMI SCHOOL, SALEM - 636006 SALEM Tamil Nadu - 636006	Ship to Address GSTIN : 33ABBFP5839N1ZT MSB FABRICS POOJA FABRICS 2/304, SALEM MAIN ROAD ,OPP POWER HOUSE, KOMARAPALAYAM - 638183 NAMAKKAL Tamil Nadu - 638183	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE COTTON YARN Quantity: 2 Unit: OTH Unit Price: 163.00	5	19,560.00 489.00 489.00
Total Taxable Value			19,560.00
Total CGST			489.00
Total SGST			489.00
Total Invoice Value			20,538.00

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

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