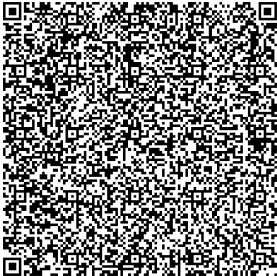


Tax Invoice

IRN: 752a16921d241dbf9efa591f74e1fe0912c87d8db6cc3bed38efd8c0edb2c2e6
Ack. No & Date: 152626507817457 2026-07-21 16:00:00

EWB No: 562041017943 EWB Date: 2026-07-21 16:00:00 Valid Till: 2026-07-22 23:59:00 Vehicle Number: TN28BF1321

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/2627/0697 Invoice Date : 21-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,319.20	
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Buyer Details (Bill To) GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusampuram, Karur Tamil Nadu - 639006	Ship to Address GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusampuram, Karur Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 188.00	5	20,304.00 507.60 507.60
Total Taxable Value			20,304.00
Total CGST			507.60
Total SGST			507.60
Total Invoice Value			21,319.20

Invoice Total amount in words: **Twenty one thousand three hundred and nineteen and twenty paise**

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