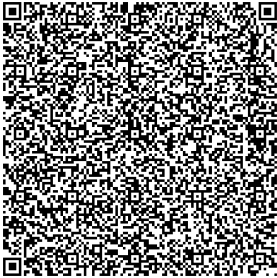


Tax Invoice

IRN: 2d8ac769ad68e3c304837503b4d5b8d7c083ca8dbb435c248e7b008af90de087
Ack. No & Date: 152626480638412 2026-07-18 17:31:00

EWB No: 572039727507 EWB Date: 2026-07-18 17:31:00 Valid Till: 2026-07-19 23:59:00 Vehicle Number: TN86H1584

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/2627/0685 Invoice Date : 18-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 42,638.40	
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Buyer Details (Bill To) GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E , Thiruvalluvar Nagar , Kothur road , Velusampuram, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E , Thiruvalluvar Nagar , Kothur road , Velusampuram, Karur Tamil Nadu - 639002	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: 4 Unit: OTH Unit Price: 188.00	5	40,608.00 1,015.20 1,015.20
Total Taxable Value			40,608.00
Total CGST			1,015.20
Total SGST			1,015.20
Total Invoice Value			42,638.40

Invoice Total amount in words: **Forty two thousand six hundred and thirty eight and forty paise**

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