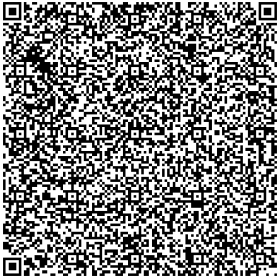


Tax Invoice

IRN: d73dd8848782408f3fefa76f3cb6604477175b1d1959346576293ee40fa73582
Ack. No & Date: 152626480633019 2026-07-18 17:31:00

EWB No: 522039727276 EWB Date: 2026-07-18 17:31:00 Valid Till: 2026-07-19 23:59:00 Vehicle Number: TN47BD9450

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/2627/0683 Invoice Date : 18-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,711.00	
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Buyer Details (Bill To) GSTIN : 33AAAF4348M1ZH COTTON WEAVS NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF4348M1ZH COTTON WEAVS NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG Quantity: 1 Unit: OTH Unit Price: 297.00	5	17,820.00 445.50 445.50
Total Taxable Value			17,820.00
Total CGST			445.50
Total SGST			445.50
Total Invoice Value			18,711.00

Invoice Total amount in words: **Eighteen thousand seven hundred and eleven**

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