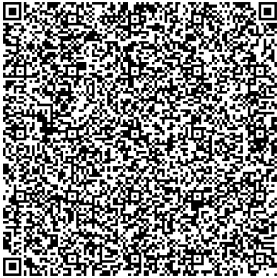


Tax Invoice

IRN: 1992cab355c965757c7331c899e10945a2018cc87aff157b9e311d56041c9e23
Ack. No & Date: 152626464211109 2026-07-17 13:30:00

EWB No: 592038913794 EWB Date: 2026-07-17 13:30:00 Valid Till: 2026-07-18 23:59:00 Vehicle Number: TN47R1716

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/2627/0674 Invoice Date : 17-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,114.10	
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Buyer Details (Bill To) GSTIN : 33AAQFS8762H2ZL SHUTTLE FAB NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAQFS8762H2ZL SHUTTLE FAB NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 13 Unit: OTH Unit Price: 1,034.00	5	13,442.00 336.05 336.05
Total Taxable Value			13,442.00
Total CGST			336.05
Total SGST			336.05
Total Invoice Value			14,114.10

Invoice Total amount in words: **Fourteen thousand one hundred and fourteen and ten paise**

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