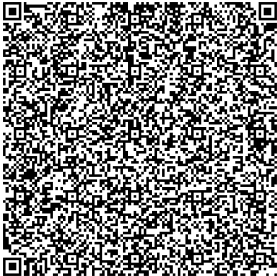


Tax Invoice

IRN: e9b2577f4e72f4f0f32d1a7d8bc4830834b07d077a3e0cb8140df38b1fb62870
Ack. No & Date: 152626176287052 2026-06-23 17:00:00

EWB No: 592025604814 EWB Date: 2026-06-23 17:00:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN47CZ1021

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/2627/0537 Invoice Date : 23-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 70,616.70	
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Buyer Details (Bill To) GSTIN : 33AADFA4703H1ZO ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AADFA4703H1ZO ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 66 Unit: OTH Unit Price: 1,019.00	5	67,254.00 1,681.35 1,681.35
Total Taxable Value			67,254.00
Total CGST			1,681.35
Total SGST			1,681.35
Total Invoice Value			70,616.70

Invoice Total amount in words: **Seventy thousand six hundred and sixteen and seventy paise**

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