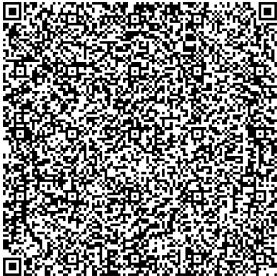


Tax Invoice

IRN: c656cff62ce0f03f856a8b1116ff84439372b18ad90684ae27a83f5ac97cef77
Ack. No & Date: 152626536463539 2026-07-23 18:00:00

EWB No: 552042454922 EWB Date: 2026-07-23 18:00:00 Valid Till: 2026-07-24 23:59:00 Vehicle Number: tn47am8970

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/2627/0715 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 30,702.00	
---	--	---

Buyer Details (Bill To) GSTIN : 33AAKFA0969L1Z8 ANNAMMAR EXPORT NO:68,Bharathiyar Street, Vengamedu, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAKFA0969L1Z8 ANNAMMAR EXPORT NO:68,Bharathiyar Street, Vengamedu, Karur Tamil Nadu - 639002	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 34 Unit: OTH Unit Price: 860.00	5	29,240.00 731.00 731.00
Total Taxable Value			29,240.00
Total CGST			731.00
Total SGST			731.00
Total Invoice Value			30,702.00

Invoice Total amount in words: **Thirty thousand seven hundred and two**

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