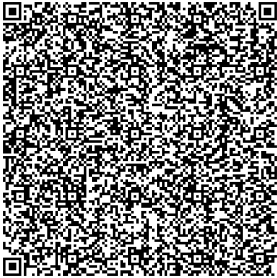


Tax Invoice

IRN: a1d3c89f1fee692e79deda53a18ad1f16dcd97c181a6e7b3d64d5369d309c46c
Ack. No & Date: 152626498146253 2026-07-20 19:44:00

EWB No: 592040567000 EWB Date: 2026-07-20 19:44:00 Valid Till: 2026-07-21 23:59:00 Vehicle Number: TN57U1413

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/2627/0693 Invoice Date : 20-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,133.60	
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Buyer Details (Bill To) GSTIN : 33AKAPS9520K1ZZ S S CONNECTION 3/55 ARUNAGIRI STREET NEAR OLD PILLAR KOVIL AMMAPET SALEM SALEM Tamil Nadu - 636003	Ship to Address GSTIN : 33AKAPS9520K1ZZ S S CONNECTION 3/55 ARUNAGIRI STREET NEAR OLD PILLAR KOVIL AMMAPET SALEM SALEM Tamil Nadu - 636003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 2 Unit: OTH Unit Price: 204.00	5	22,032.00 550.80 550.80
Total Taxable Value			22,032.00
Total CGST			550.80
Total SGST			550.80
Total Invoice Value			23,133.60

Invoice Total amount in words: **Twenty three thousand one hundred and thirty three and sixty paise**

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