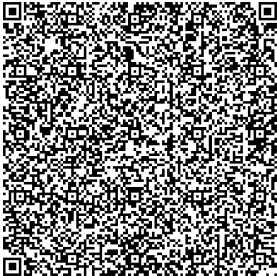


Tax Invoice

IRN: e71a8da750e39910331b7642c119f1b192dd54e669e8fe74d4fetc7ffaeedefd
Ack. No & Date: 152626388668315 2026-07-10 17:31:00

EWB No: 592035252012 EWB Date: 2026-07-10 17:31:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN70J5944

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/2627/0615 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 31,978.80	
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Buyer Details (Bill To) GSTIN : 33AAAF2373C1Z5 C.M.ARUMUGA MUDALIAR SONS CO, 74, RATHIINAM SALAI KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAAF2373C1Z5 C.M.ARUMUGA MUDALIAR SONS CO, 74, RATHIINAM SALAI KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 188.00	5	30,456.00 761.40 761.40
Total Taxable Value			30,456.00
Total CGST			761.40
Total SGST			761.40
Total Invoice Value			31,978.80

Invoice Total amount in words: **Thirty one thousand nine hundred and seventy eight and eighty paise**

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