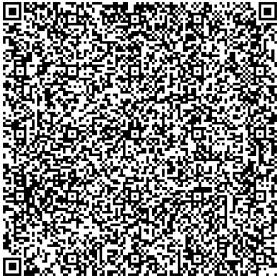


Tax Invoice

IRN: 4824d44a668d45fc6103c142660e37d2e1185fae454c3227dec3c68fedfe7036
Ack. No & Date: 152626188638639 2026-06-24 16:31:00

EWB No: 522026213788 EWB Date: 2026-06-24 16:31:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN72A7134

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/2627/0541 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 32,508.00	
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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	520523 - COTTON YARN Quantity: 2 Unit: OTH Unit Price: 258.00	5	30,960.00 774.00 774.00
Total Taxable Value			30,960.00
Total CGST			774.00
Total SGST			774.00
Total Invoice Value			32,508.00

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

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