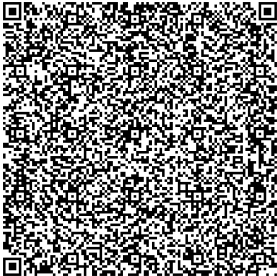


Tax Invoice

IRN: b01eaf4b8879e4d722ab2aa576279dcc138d268e0132f03fcdbc5a6e79c1d08b
Ack. No & Date: 152626456108165 2026-07-16 17:32:00

EWB No: 552038490084 EWB Date: 2026-07-16 17:32:00 Valid Till: 2026-07-17 23:59:00 Vehicle Number: TN39H0393

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/2627/0668 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 58,905.00	
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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	520512 - SSM 10S CONE 60KG Quantity: 5 Unit: OTH Unit Price: 187.00	5	56,100.00 1,402.50 1,402.50
Total Taxable Value			56,100.00
Total CGST			1,402.50
Total SGST			1,402.50
Total Invoice Value			58,905.00

Invoice Total amount in words: **Fifty eight thousand nine hundred and five**

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