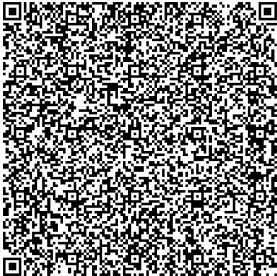


Tax Invoice

IRN: f75111b421f8463423a939b6b02116af870d3d11ab4dbbbf30e7646399b7c8ce
Ack. No & Date: 152626493666734 2026-07-20 16:00:00

EWB No: 542040373569 EWB Date: 2026-07-20 16:00:00 Valid Till: 2026-07-21 23:59:00 Vehicle Number: TN38BD9517

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/2627/0688 Invoice Date : 20-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 121,905.00	
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Buyer Details (Bill To) GSTIN : 33AAAFH3066K1ZJ HI-POWER TEXTILES NO : 41 - A, SENGUNTHAPURAM, MAIN ROAD, 10TH CROSS CORNER, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFH3066K1ZJ HI-POWER TEXTILES NO : 41 - A, SENGUNTHAPURAM, MAIN ROAD, 10TH CROSS CORNER, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 9 Unit: OTH Unit Price: 215.00	5	116,100.00 2,902.50 2,902.50
Total Taxable Value			116,100.00
Total CGST			2,902.50
Total SGST			2,902.50
Total Invoice Value			121,905.00

Invoice Total amount in words: **One lakh twenty one thousand nine hundred and five**

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