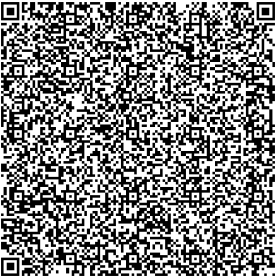


Tax Invoice

IRN: faae2fc866f3bedc4d7625ebd59e5f58955fbd0591b5afde274724d7d3bd2f1
Ack. No & Date: 152626355832116 2026-07-08 12:30:00

EWB No: 592033770897 EWB Date: 2026-07-08 12:30:00 Valid Till: 2026-07-09 23:59:00 Vehicle Number: TN47BE5019

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/2627/0596 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 185,220.00	
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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 - OE COTTON YARN Quantity: 14 Unit: OTH Unit Price: 210.00	5	176,400.00 4,410.00 4,410.00
Total Taxable Value			176,400.00
Total CGST			4,410.00
Total SGST			4,410.00
Total Invoice Value			185,220.00

Invoice Total amount in words: One lakh eighty five thousand two hundred and twenty

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