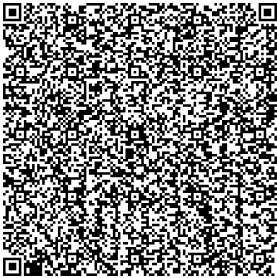


Tax Invoice

IRN: 18a7816fb510a6dd37cb795b3412acbd60e0d000821041ecd71adb8f2ac8f992
Ack. No & Date: 152624306954777 2026-01-07 19:30:00

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1425 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 22,932.00	
Buyer Details (Bill To) GSTIN : 33AACFS0734M1Z9 SANTH EXPORTS NO:46,NEW STREET, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AACFS0734M1Z9 SANTH EXPORTS NO:46,NEW STREET, KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 20 Unit: OTH Unit Price: 1,092.00	5	21,840.00 546.00 546.00
Total Taxable Value			21,840.00
Total CGST			546.00
Total SGST			546.00
Total Invoice Value			22,932.00
Invoice Total amount in words: Twenty two thousand nine hundred and thirty two			

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