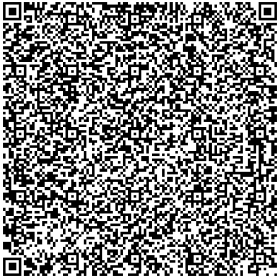


Tax Invoice

IRN: 554b814b87588aa62fd4000535fcf9d67d2e10698aefeb80f9a8e240e3da77c
Ack. No & Date: 152626271931331 2026-07-01 11:45:00

EWB No: 522030053505 EWB Date: 2026-07-01 11:45:00 Valid Till: 2026-07-02 23:59:00 Vehicle Number: TN41AE5581

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/2627/0557 Invoice Date : 30-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 22,050.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 1,050.00	5	21,000.00 525.00 525.00
Total Taxable Value			21,000.00
Total CGST			525.00
Total SGST			525.00
Total Invoice Value			22,050.00
Invoice Total amount in words: Twenty two thousand and fifty			

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