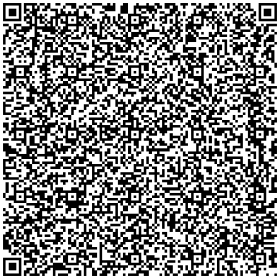


Tax Invoice

IRN: db260a639cc68e64d3bd74632680aa557e7d7b25be832368a06338e9d6a1495c
Ack. No & Date: 152624306952618 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/2526/1427 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 17,871.00	
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	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 851.00	5	17,020.00 425.50 425.50
Total Taxable Value			17,020.00
Total CGST			425.50
Total SGST			425.50
Total Invoice Value			17,871.00
Invoice Total amount in words: Seventeen thousand eight hundred and seventy one			

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