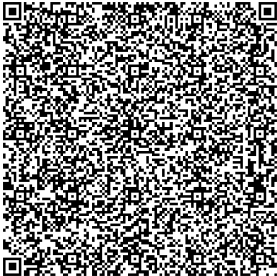


Tax Invoice

IRN: d5577369b0819198c180ada81a5334f0be03d7cbc2e890bbfcd7922f710b92c3
Ack. No & Date: 152626428856986 2026-07-14 16:01:00

EWB No: 562037116324 EWB Date: 2026-07-14 16:01:00 Valid Till: 2026-07-15 23:59:00 Vehicle Number: TN39H0393

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/2627/0648 Invoice Date : 14-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,899.00	
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Buyer Details (Bill To) GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6 SSM CONE SILVER [60KG] Quantity: 1 Unit: OTH Unit Price: 173.00	5	10,380.00 259.50 259.50
Total Taxable Value			10,380.00
Total CGST			259.50
Total SGST			259.50
Total Invoice Value			10,899.00

Invoice Total amount in words: Ten thousand eight hundred and ninety nine

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