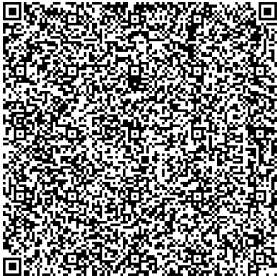


Tax Invoice

IRN: 9d7a2e48bd5a4cbbc4e198a7cb17c6e6516bd07809e74f4bc9866c6fce224e48
Ack. No & Date: 152626464213727 2026-07-17 13:30:00

EWB No: 552038913916 EWB Date: 2026-07-17 13:30:00 Valid Till: 2026-07-18 23:59:00 Vehicle Number: TN47AJ8031

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/2627/0673 Invoice Date : 17-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 68,355.00	
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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	520512 - CONE YARN (60KGS) Quantity: 5 Unit: OTH Unit Price: 217.00	5	65,100.00 1,627.50 1,627.50
Total Taxable Value			65,100.00
Total CGST			1,627.50
Total SGST			1,627.50
Total Invoice Value			68,355.00

Invoice Total amount in words: **Sixty eight thousand three hundred and fifty five**

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