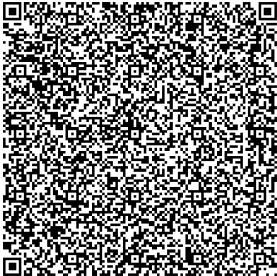


Tax Invoice

IRN: 674f79ee11562951ba721f8fef323582fa34b85251060e227912a2f316f27e43
Ack. No & Date: 152626428859895 2026-07-14 16:01:00

EWB No: 512037116473 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/2627/0649 Invoice Date : 14-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,066.00	
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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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 191.00	5	22,920.00 573.00 573.00
Total Taxable Value			22,920.00
Total CGST			573.00
Total SGST			573.00
Total Invoice Value			24,066.00

Invoice Total amount in words: **Twenty four thousand and sixty six**

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