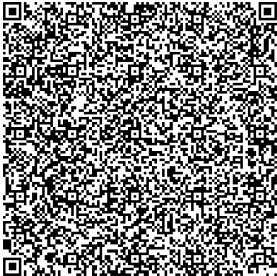


Tax Invoice

IRN: 8213a36e1964be82c9fd105af6759bea641e35ae2907a1cd1546d1a74f28a954
Ack. No & Date: 152626426025856 2026-07-14 13:00:00

EWB No: 562036977722 EWB Date: 2026-07-14 13:00:00 Valid Till: 2026-07-15 23:59:00 Vehicle Number: TN30BY4863

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/2627/0645 Invoice Date : 14-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 800,982.00	
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Buyer Details (Bill To) GSTIN : 33AFGFS6199R1ZY SREE ARASU EXPORT D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR Karur Tamil Nadu - 639003	Ship to Address GSTIN : 33AFGFS6199R1ZY SREE ARASU EXPORT D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR Karur Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52081110 - Fabric Quantity: 9,780 Unit: OTH Unit Price: 78.00	5	762,840.00 19,071.00 19,071.00
Total Taxable Value			762,840.00
Total CGST			19,071.00
Total SGST			19,071.00
Total Invoice Value			800,982.00

Invoice Total amount in words: **Eight lakh nine hundred and eighty two**

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