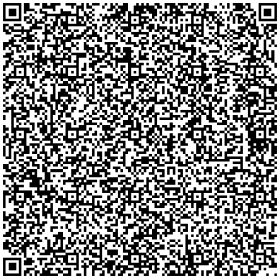


Tax Invoice

IRN: 25c8b0163680955a813ba491601dbe393d3354cfc9659b3879c017bcee6919aa
Ack. No & Date: 152626523541475 2026-07-22 18:01:00

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/2627/0708 Invoice Date : 22-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 22,337.70	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 22 Unit: OTH Unit Price: 967.00	5	21,274.00 531.85 531.85
Total Taxable Value			21,274.00
Total CGST			531.85
Total SGST			531.85
Total Invoice Value			22,337.70
Invoice Total amount in words: Twenty two thousand three hundred and thirty seven and seventy paise			

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