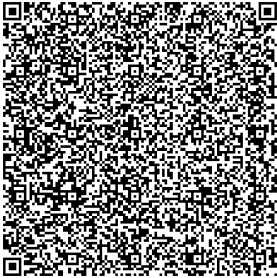


Tax Invoice

IRN: e164f405d93c60d2cb5fd05e072938614dd9a34067ce873a307f633e2b2d1a7a
Ack. No & Date: 152624469776782 2026-01-23 18:30:00

EWB No: 591944538745 EWB Date: 2026-01-23 18:30:00 Valid Till: 2026-01-24 23:59:00 Vehicle Number: TN47AC4972

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1488 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 108,990.00	
Buyer Details (Bill To) GSTIN : 33BHNPM3126J1ZA Senthoo Export No. 163/1A, Sengunthar Nagar East, Opp Sri Sengunthar Mahal, Vengamedu Karur Karur Tamil Nadu - 639006	Ship to Address GSTIN : 33BHNPM3126J1ZA Senthoo Export No. 163/1A, Sengunthar Nagar East, Opp Sri Sengunthar Mahal, Vengamedu Karur Karur Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 120 Unit: OTH Unit Price: 865.00	5	103,800.00 2,595.00 2,595.00
Total Taxable Value			103,800.00
Total CGST			2,595.00
Total SGST			2,595.00
Total Invoice Value			108,990.00

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

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