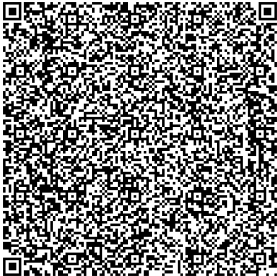


Tax Invoice

IRN: e1a8cb2a5bdd0c9f810e4b0475604b69eba84a89208370d2ee27d2bba4e9edea
Ack. No & Date: 152624455964821 2026-01-22 17:30:00

EWB No: 571943839177 EWB Date: 2026-01-22 17:30:00 Valid Till: 2026-01-23 23:59:00 Vehicle Number: TN47AL4095

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/2526/1481 Invoice Date : 22-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 46,368.00	
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Buyer Details (Bill To) GSTIN : 33AAAFP3624M1ZB P.A.P. EXPORTS NO:5,North Pradhakshnam Road, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAAFP3624M1ZB P.A.P. EXPORTS NO:5,North Pradhakshnam Road, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 4 Unit: OTH Unit Price: 184.00	5	44,160.00 1,104.00 1,104.00
Total Taxable Value			44,160.00
Total CGST			1,104.00
Total SGST			1,104.00
Total Invoice Value			46,368.00

Invoice Total amount in words: **Forty six thousand three hundred and sixty eight**

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