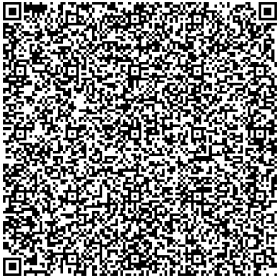


Tax Invoice

IRN: 553c2f166918228c9a62b585c90db6fdd29cf96b52f9dd46b112c540c0cbb51e
Ack. No & Date: 152626416842607 2026-07-13 17:00:00

EWB No: 562036531359 EWB Date: 2026-07-13 17:00:00 Valid Till: 2026-07-14 23:59:00 Vehicle Number: TN47AL4095

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/2627/0639 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 168,399.00	
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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	520533 - 2/30S DIA-60KG Quantity: 9 Unit: OTH Unit Price: 297.00	5	160,380.00 4,009.50 4,009.50
Total Taxable Value			160,380.00
Total CGST			4,009.50
Total SGST			4,009.50
Total Invoice Value			168,399.00

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

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