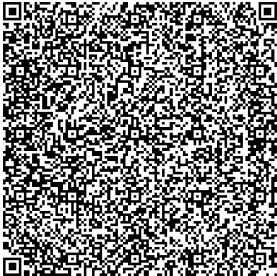


Tax Invoice

IRN: 1dc06b722d3669ed34489e2ebe0349c797e0e3a1ca8a529ddee17a633beae2e0
Ack. No & Date: 152624293087661 2026-01-06 19:00:00

EWB No: 551936144475 EWB Date: 2026-01-06 19:00:00 Valid Till: 2026-01-07 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/2526/1418 Invoice Date : 06-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 61,916.40	
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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 - OE REGULAR COTTON YARN Quantity: 7 Unit: OTH Unit Price: 156.00	5	58,968.00 1,474.20 1,474.20
Total Taxable Value			58,968.00
Total CGST			1,474.20
Total SGST			1,474.20
Total Invoice Value			61,916.40

Invoice Total amount in words: **Sixty one thousand nine hundred and sixteen and forty paise**

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