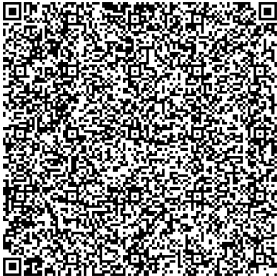


Tax Invoice

IRN: 3bba75470ce2ec489c91db62e6d5680aca57b7fb727687b6fbb9f9f8c7589738
Ack. No & Date: 152626276209282 2026-07-01 15:30:00

EWB No: 502030223058 EWB Date: 2026-07-01 15:30:00 Valid Till: 2026-07-02 23:59:00 Vehicle Number: TN47T5271

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/2627/0561 Invoice Date : 01-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,322.35	
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Buyer Details (Bill To) GSTIN : 33ABFPV0195B2ZV P.V.R.TEX No :72,Kamarajapuram North, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABFPV0195B2ZV P.V.R.TEX No :72,Kamarajapuram North, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 21 Unit: OTH Unit Price: 967.00	5	20,307.00 507.68 507.68
Total Taxable Value			20,307.00
Total CGST			507.68
Total SGST			507.68
Total Invoice Value			21,322.35

Invoice Total amount in words: **Twenty one thousand three hundred and twenty two and thirty five paise**

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