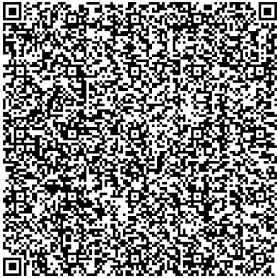


Tax Invoice

IRN: 0202cc3bf5ca21181f4c9cb2f236611a4fbfc05b7544e9def5847193e8ca787d
Ack. No & Date: 152624500768914 2026-01-27 16:22:00

EWB No: 581946111950 EWB Date: 2026-01-27 16:22:00 Valid Till: 2026-01-28 23:59:00 Vehicle Number: TN42AY4925

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/2526/1498 Invoice Date : 27-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 275,625.00	
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Buyer Details (Bill To) GSTIN : 33AAEFK5612L1ZE KWALITEE FABS PLOT NO.C-29 , DOOR.1/190 TEXTCITY KARUR TEXTILES PARK, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAEFK5612L1ZE KWALITEE FABS PLOT NO.C-29 , DOOR.1/190 TEXTCITY KARUR TEXTILES PARK, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 25 Unit: OTH Unit Price: 175.00	5	262,500.00 6,562.50 6,562.50
Total Taxable Value			262,500.00
Total CGST			6,562.50
Total SGST			6,562.50
Total Invoice Value			275,625.00

Invoice Total amount in words: **Two lakh seventy five thousand six hundred and twenty five**

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