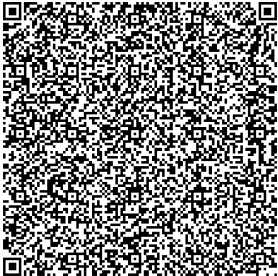


Tax Invoice

IRN: 64147cff6596559328811bf38af56d362dae9a201f1322637121c296878ffe34
Ack. No & Date: 152626493675097 2026-07-20 16:00:00

EWB No: 572040373980 EWB Date: 2026-07-20 16:00:00 Valid Till: 2026-07-21 23:59:00 Vehicle Number: TN47AB4081

Seller Details GSTIN : 33AEHPR8050C1Z0 SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0689 Invoice Date : 20-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,944.00	
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Buyer Details (Bill To) GSTIN : 33AASF52793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AASF52793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 40 Unit: OTH Unit Price: 832.00	5	33,280.00 832.00 832.00
Total Taxable Value			33,280.00
Total CGST			832.00
Total SGST			832.00
Total Invoice Value			34,944.00

Invoice Total amount in words: **Thirty four thousand nine hundred and forty four**

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