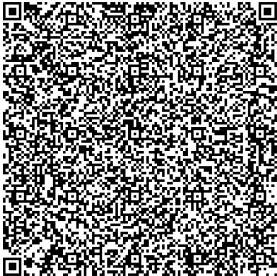


Tax Invoice

IRN: 8455a82a74806ef15f297003711e922e46814c3e66eafb6149a00e9812fa98c0
Ack. No & Date: 152626456079173 2026-07-16 17:31:00

EWB No: 582038488781 EWB Date: 2026-07-16 17:31:00 Valid Till: 2026-07-17 23:59:00 Vehicle Number: TN48V2749

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/2627/0662 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 29,610.00	
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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	520532 - OE COTTON YARN Quantity: 2 Unit: OTH Unit Price: 235.00	5	28,200.00 705.00 705.00
Total Taxable Value			28,200.00
Total CGST			705.00
Total SGST			705.00
Total Invoice Value			29,610.00

Invoice Total amount in words: **Twenty nine thousand six hundred and ten**

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