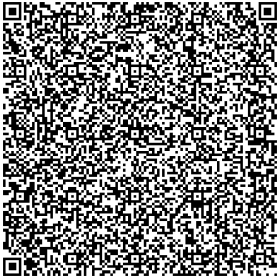


Tax Invoice

IRN: da1e993d6d82a7f6934d8a77c0d42ad9e89b99991cd847d55e0150ee3804c121
Ack. No & Date: 152626189206914 2026-06-24 17:01:00

EWB No: 562026241596 EWB Date: 2026-06-24 17:01:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN47AM8970

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/2627/0543 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,434.00	
---	---	---

Buyer Details (Bill To) GSTIN : 33ASNPG9558J1Z6 VM-A-TEXTILES NO.90,THIRUNAGAR 1st CROSS,KAMARAJAPURAM NORTH KARUR- 639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ASNPG9558J1Z6 VM-A-TEXTILES NO.90,THIRUNAGAR 1st CROSS,KAMARAJAPURAM NORTH KARUR- 639002 KARUR Tamil Nadu - 639002	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - NON-VERGIN COTTON YARN HANK Quantity: 6 Unit: OTH Unit Price: 1,180.00	5	7,080.00 177.00 177.00
Total Taxable Value			7,080.00
Total CGST			177.00
Total SGST			177.00
Total Invoice Value			7,434.00

Invoice Total amount in words: Seven thousand four hundred and thirty four

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