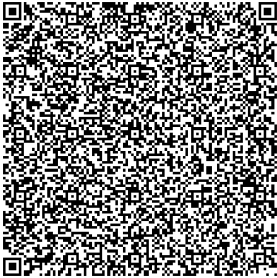


Tax Invoice

IRN: 58bc8cb5de1c2b74bbb1ac5154bc4ff27008605067ab32a42e32e744b2d87704
Ack. No & Date: 152626374046172 2026-07-09 16:31:00

EWB No: 552034577170 EWB Date: 2026-07-09 16:31:00 Valid Till: 2026-07-10 23:59:00 Vehicle Number: TN47BV8590

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/2627/0607 Invoice Date : 09-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 143,734.50	
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Buyer Details (Bill To) GSTIN : 33AABFF4384M2Z8 FOUR SEASONS INTERNATIONAL 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFF4384M2Z8 FOUR SEASONS INTERNATIONAL 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR, 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 REGULAR COTTON YARN Quantity: 13 Unit: OTH Unit Price: 195.00	5	136,890.00 3,422.25 3,422.25
Total Taxable Value			136,890.00
Total CGST			3,422.25
Total SGST			3,422.25
Total Invoice Value			143,734.50

Invoice Total amount in words: **One lakh forty three thousand seven hundred and thirty four and fifty paise**

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