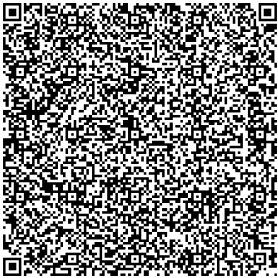


Tax Invoice

IRN: 1d6ad70a0589ae3f0641ac8f135036ffe312f2dc179cce19c0e666000e44776a
Ack. No & Date: 152624461596490 2026-01-23 11:00:00

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/2526/1484 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,092.40	
Buyer Details (Bill To) GSTIN : 33ABCFS2968N1ZP SKM IMPEX 29, RAMAKRIHNA PURAM , NORTH KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ABCFS2968N1ZP SKM IMPEX 29, RAMAKRIHNA PURAM , NORTH KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 124.00	5	20,088.00 502.20 502.20
Total Taxable Value			20,088.00
Total CGST			502.20
Total SGST			502.20
Total Invoice Value			21,092.40
Invoice Total amount in words: Twenty one thousand and ninety two and forty paise			

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