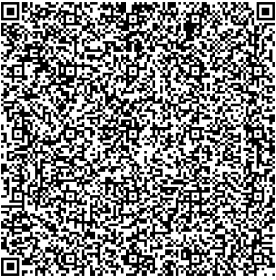


Tax Invoice

IRN: 01ac735fb7a9733be30a9541d38b73c6af993ad73cdbb249903de2edf761f2f8
Ack. No & Date: 152626416849114 2026-07-13 17:01:00

EWB No: 562036531685 EWB Date: 2026-07-13 17:01:00 Valid Till: 2026-07-14 23:59:00 Vehicle Number: TN77F4669

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/2627/0640 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 60,165.00	
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Buyer Details (Bill To) GSTIN : 33BUJPM2482E1ZP N R S TEX 143,MGR NAGAR, VENGAMEDU, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33BUJPM2482E1ZP N R S TEX 143,MGR NAGAR, VENGAMEDU, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 5 Unit: OTH Unit Price: 191.00	5	57,300.00 1,432.50 1,432.50
Total Taxable Value			57,300.00
Total CGST			1,432.50
Total SGST			1,432.50
Total Invoice Value			60,165.00

Invoice Total amount in words: **Sixty thousand one hundred and sixty five**

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