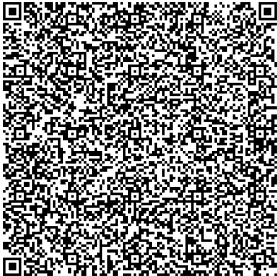


Tax Invoice

IRN: bd124a898a4293561c43da940aa96e6702d1cc5754ecd86f38e6e5a48b5f8fca
Ack. No & Date: 152626456090282 2026-07-16 17:32:00

EWB No: 502038489230 EWB Date: 2026-07-16 17:32:00 Valid Till: 2026-07-17 23:59:00 Vehicle Number: TN47AF7785

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/2627/0663 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 145,530.00	
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Buyer Details (Bill To) GSTIN : 33AAIFR6478H1ZU RANGA FAB NO 5A, BHARATHINAGAR WEST SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAIFR6478H1ZU RANGA FAB NO:5A,BHARATHI NAGAR, SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s Slub Hank yarn Quantity: 90 Unit: OTH Unit Price: 1,540.00	5	138,600.00 3,465.00 3,465.00
Total Taxable Value			138,600.00
Total CGST			3,465.00
Total SGST			3,465.00
Total Invoice Value			145,530.00

Invoice Total amount in words: One lakh forty five thousand five hundred and thirty

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