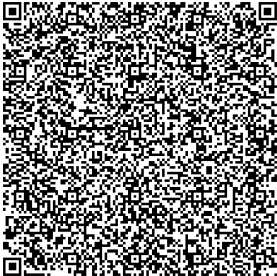


Tax Invoice

IRN: 74c0a11aec600aeaf4dc254a7fa597ec843075c1e2eeaf2dc85d89f79a2676d4
Ack. No & Date: 152626188616318 2026-06-24 16:30:00

EWB No: 592026212830 EWB Date: 2026-06-24 16:30:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN47BD8503

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/2627/0540 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 388,080.00	
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Buyer Details (Bill To) GSTIN : 33AAIFR6478H1ZU RANGA FAB NO:5A,BHARATHI NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAIFR6478H1ZU RANGA FAB NO:5A,BHARATHI NAGAR, 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: 240 Unit: OTH Unit Price: 1,540.00	5	369,600.00 9,240.00 9,240.00
Total Taxable Value			369,600.00
Total CGST			9,240.00
Total SGST			9,240.00
Total Invoice Value			388,080.00

Invoice Total amount in words: **Three lakh eighty eight thousand and eighty**

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