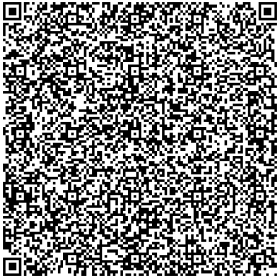


Tax Invoice

IRN: 37443c6f9cd72f9a837da230ba5580e54b185fb4867acbdedb6a4bb90d15f97e
Ack. No & Date: 152626521539625 2026-07-22 16:30:00

EWB No: 532041710171 EWB Date: 2026-07-22 16:30:00 Valid Till: 2026-07-23 23:59:00 Vehicle Number: TN47W9230

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/2627/0705 Invoice Date : 22-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 129,360.00	
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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: 80 Unit: OTH Unit Price: 1,540.00	5	123,200.00 3,080.00 3,080.00
Total Taxable Value			123,200.00
Total CGST			3,080.00
Total SGST			3,080.00
Total Invoice Value			129,360.00

Invoice Total amount in words: One lakh twenty nine thousand three hundred and sixty

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