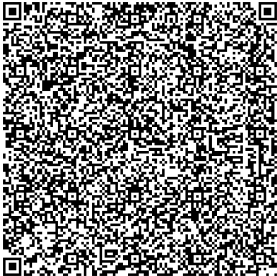


Tax Invoice

IRN: a8b44c3d9a4bdac9bbeff7b6f9a5e45599f98981492df466d3d62be78226792c
Ack. No & Date: 152626362743379 2026-07-08 18:30:00

EWB No: 582034070467 EWB Date: 2026-07-08 18:30:00 Valid Till: 2026-07-09 23:59:00 Vehicle Number: TN4741837

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/2627/0603 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 35,574.00	
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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: 22 Unit: OTH Unit Price: 1,540.00	5	33,880.00 847.00 847.00
Total Taxable Value			33,880.00
Total CGST			847.00
Total SGST			847.00
Total Invoice Value			35,574.00

Invoice Total amount in words: **Thirty five thousand five hundred and seventy four**

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