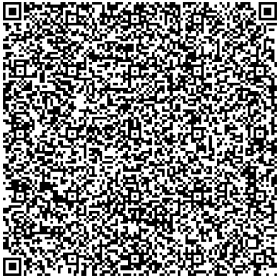


Tax Invoice

IRN: e5c5efa596cd06a18b1ae2a3c2a09b9ad472daf097d815e719f98362fb3bdb04
Ack. No & Date: 152626124581542 2026-06-18 17:30:00

EWB No: 522023220132 EWB Date: 2026-06-18 17:30:00 Valid Till: 2026-06-19 23:59:00 Vehicle Number: TN47CZ1021

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/2627/0531 Invoice Date : 18-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 711,480.00	
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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: 440 Unit: OTH Unit Price: 1,540.00	5	677,600.00 16,940.00 16,940.00
Total Taxable Value			677,600.00
Total CGST			16,940.00
Total SGST			16,940.00
Total Invoice Value			711,480.00

Invoice Total amount in words: **Seven lakh eleven thousand four hundred and eighty**

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