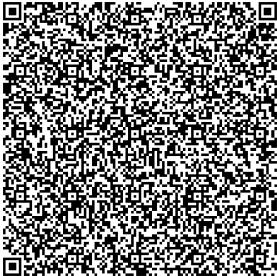


Tax Invoice

IRN: 5ff2907c53367e44fc349d24ef87226cf24f0dbe0c2c8630bde8d9e57646f64f
Ack. No & Date: 152624320161416 2026-01-08 19:30:00

EWB No: 571937435147 EWB Date: 2026-01-08 19:30:00 Valid Till: 2026-01-09 23:59:00 Vehicle Number: TN51T8203

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1446 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,700.40	
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Buyer Details (Bill To) GSTIN : 33AAAFP7151M1Z5 PRIYA HANDLOOMS NO:2/480 ERODE MAIN ROAD,ATHUR PIRIVU,ANDANKOVIL WEST KARUR. Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33AAAFP7151M1Z5 PRIYA HANDLOOMS NO:2/480,Erode Main Road,Athur Pirivu ,Andankovil west, Karur karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 4 Unit: OTH Unit Price: 153.00	5	33,048.00 826.20 826.20
Total Taxable Value			33,048.00
Total CGST			826.20
Total SGST			826.20
Total Invoice Value			34,700.40

Invoice Total amount in words: **Thirty four thousand seven hundred and forty paise**

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