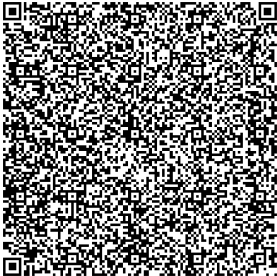


Tax Invoice

IRN: c0cedb7413192aa2b2fb6545eb272aa5387ec81bf40dd7858ac4bac7811fb6a9
Ack. No & Date: 152624293557081 2026-01-06 19:30:00

EWB No: 561936162537 EWB Date: 2026-01-06 19:30:00 Valid Till: 2026-01-07 23:59:00 Vehicle Number: TN4703919

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/2526/1420 Invoice Date : 06-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 121,451.40	
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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: 14 Unit: OTH Unit Price: 153.00	5	115,668.00 2,891.70 2,891.70
Total Taxable Value			115,668.00
Total CGST			2,891.70
Total SGST			2,891.70
Total Invoice Value			121,451.40

Invoice Total amount in words: **One lakh twenty one thousand four hundred and fifty one and forty paise**

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