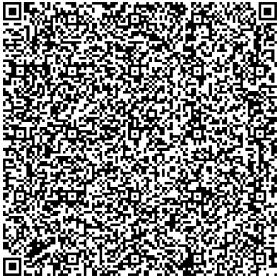


Tax Invoice

IRN: 34ba40d7973e9b111d4b7b1c4011244cf530f53e9769347698ea3253c96fc12e
Ack. No & Date: 152624319775666 2026-01-08 19:01:00

EWB No: 581937416934 EWB Date: 2026-01-08 19:01:00 Valid Till: 2026-01-09 23:59:00 Vehicle Number: TN34L3969

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/2526/1443 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 63,945.00	
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Buyer Details (Bill To) GSTIN : 33CXNPD1965K1Z8 RKG -A- EXPORTS No:51-E,M.K.NAGAR VANGAPALAYAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33CXNPD1965K1Z8 RKG -A- EXPORTS No:51-E,M.K.NAGAR VANGAPALAYAM, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 7 Unit: OTH Unit Price: 145.00	5	60,900.00 1,522.50 1,522.50
Total Taxable Value			60,900.00
Total CGST			1,522.50
Total SGST			1,522.50
Total Invoice Value			63,945.00

Invoice Total amount in words: **Sixty three thousand nine hundred and forty five**

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