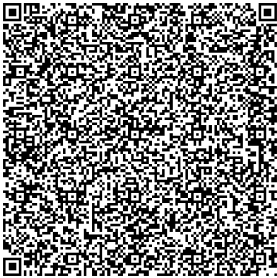


Tax Invoice

IRN: 5689b9d3cf26efa674a340b0f13dc24660dee3828307fba8551a0ca1ab461236
Ack. No & Date: 152624469238237 2026-01-23 18:00:00

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/2526/1486 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,532.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 2s Prabhu Hank Cotton OE Yarn RL-4.650 Quantity: 20 Unit: OTH Unit Price: 692.00	5	13,840.00 346.00 346.00
Total Taxable Value			13,840.00
Total CGST			346.00
Total SGST			346.00
Total Invoice Value			14,532.00
Invoice Total amount in words: Fourteen thousand five hundred and thirty two			

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