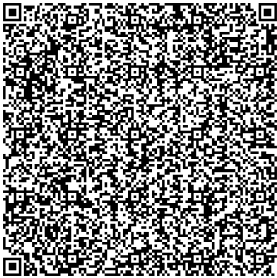


Tax Invoice

IRN: 0514b65af8ee52e813c8e68581de85ffbb7f47687d008628da6c7218ba86b3b6
Ack. No & Date: 152626287360792 2026-07-02 13:30:00

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/2627/0570 Invoice Date : 02-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 110,565.00	
Buyer Details (Bill To) GSTIN : 33AAAFN4651N1Z6 N.N.M. COMPANY NO:9/D,Ramakrishnapuram East, Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33AAAFN4651N1Z6 N.N.M. COMPANY NO:9/D,Ramakrishnapuram East, Karur Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 9 Unit: OTH Unit Price: 195.00	5	105,300.00 2,632.50 2,632.50
Total Taxable Value			105,300.00
Total CGST			2,632.50
Total SGST			2,632.50
Total Invoice Value			110,565.00
Invoice Total amount in words: One lakh ten thousand five hundred and sixty five			

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