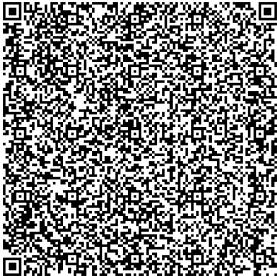


Tax Invoice

IRN: 4afd7dbce174b001922e7274c3fcb76858a2b9f9816fa8ece2401791e141becf
Ack. No & Date: 152626456099113 2026-07-16 17:32:00

EWB No: 552038489532 EWB Date: 2026-07-16 17:32:00 Valid Till: 2026-07-17 23:59:00 Vehicle Number: TN33AK2759

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/2627/0665 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 149,688.00	
---	---	---

Buyer Details (Bill To) GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG Quantity: 8 Unit: OTH Unit Price: 297.00	5	142,560.00 3,564.00 3,564.00
Total Taxable Value			142,560.00
Total CGST			3,564.00
Total SGST			3,564.00
Total Invoice Value			149,688.00

Invoice Total amount in words: One lakh forty nine thousand six hundred and eighty eight

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