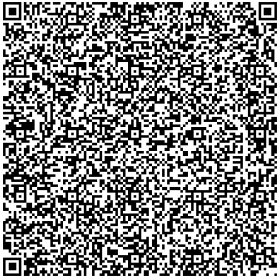


Tax Invoice

IRN: 97bb9c26224e1089175752ed3631417f6636c205124c8b14642d8e6aa27680ae
Ack. No & Date: 152626244139982 2026-06-29 16:30:00

EWB No: 542028885734 EWB Date: 2026-06-29 16:30:00 Valid Till: 2026-06-30 23:59:00 Vehicle Number: TN20AA9957

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/2627/0553 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,492.20	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - COTTON YARN HANK Quantity: 13 Unit: OTH Unit Price: 1,428.00	5	18,564.00 464.10 464.10
Total Taxable Value			18,564.00
Total CGST			464.10
Total SGST			464.10
Total Invoice Value			19,492.20

Invoice Total amount in words: **Nineteen thousand four hundred and ninety two and twenty paise**

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