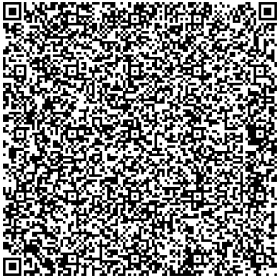


Tax Invoice

IRN: 485f4027798aaf3a6007c15f190fd67640c1c5461f5b5832bbf3de9201079663
Ack. No & Date: 152626280741518 2026-07-01 19:00:00

EWB No: 572030401514 EWB Date: 2026-07-01 19:00:00 Valid Till: 2026-07-02 23:59:00 Vehicle Number: TN47AJ3552

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/2627/0568 Invoice Date : 01-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,687.90	
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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	52053310 - Cotton Hank Yarn Quantity: 11 Unit: OTH Unit Price: 1,618.00	5	17,798.00 444.95 444.95
Total Taxable Value			17,798.00
Total CGST			444.95
Total SGST			444.95
Total Invoice Value			18,687.90

Invoice Total amount in words: **Eighteen thousand six hundred and eighty seven and ninety paise**

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