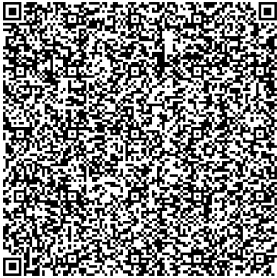


Tax Invoice

IRN: 7b71828ee477da796ee7fc6b652f9bbb174eed9b449a898cc744c18b0b07415f
Ack. No & Date: 152626139508093 2026-06-20 11:30:00

EWB No: 552024064299 EWB Date: 2026-06-20 11:30:00 Valid Till: 2026-06-21 23:59:00 Vehicle Number: TN47AK3552

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/2627/0534 Invoice Date : 20-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,932.80	
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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	52052110 - 2/10S RL - 64KG Quantity: 3 Unit: OTH Unit Price: 208.00	5	39,936.00 998.40 998.40
Total Taxable Value			39,936.00
Total CGST			998.40
Total SGST			998.40
Total Invoice Value			41,932.80

Invoice Total amount in words: **Forty one thousand nine hundred and thirty two and eighty paise**

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