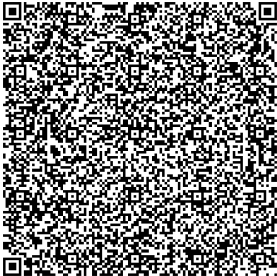


Tax Invoice

IRN: 9d9b9e20ac9f1c5d616e951cf1a03b107a9bda78e923f5d78097aa1a82c30fb8
Ack. No & Date: 152626280738532 2026-07-01 19:00:00

EWB No: 572030401345 EWB Date: 2026-07-01 19:00:00 Valid Till: 2026-07-02 23:59:00 Vehicle Number: TN47S3385

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/2627/0567 Invoice Date : 01-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 92,484.00	
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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	520523 - COTTON YARN Quantity: 4 Unit: OTH Unit Price: 367.00	5	88,080.00 2,202.00 2,202.00
Total Taxable Value			88,080.00
Total CGST			2,202.00
Total SGST			2,202.00
Total Invoice Value			92,484.00

Invoice Total amount in words: **Ninety two thousand four hundred and eighty four**

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