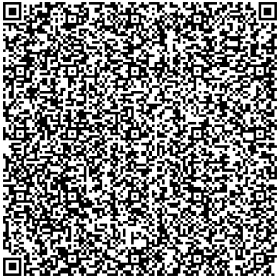


Tax Invoice

IRN: 46e714eea872357e448fde63524c3bb40f078cafc0362a3fbe8ec2c22ab867e3
Ack. No & Date: 152626244148041 2026-06-29 16:30:00

EWB No: 552028886066 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/2627/0554 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 3,595.20	
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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	520511 - COTTON SILVER HANK YARN Quantity: 4 Unit: OTH Unit Price: 856.00	5	3,424.00 85.60 85.60
Total Taxable Value			3,424.00
Total CGST			85.60
Total SGST			85.60
Total Invoice Value			3,595.20

Invoice Total amount in words: **Three thousand five hundred and ninety five and twenty paise**

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