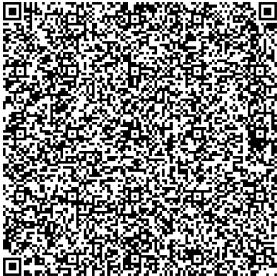


Tax Invoice

IRN: 39312c51cb3e67c2b3227e44967d4281504ab2b6fcf7d88b678d8cc2c77a3c77
Ack. No & Date: 152626102925762 2026-06-16 19:30:00

EWB No: 542022141182 EWB Date: 2026-06-16 19:30:00 Valid Till: 2026-06-17 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/2627/0529 Invoice Date : 16-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,884.80	
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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	520523 - Yarn Quantity: 8 Unit: OTH Unit Price: 1,772.00	5	14,176.00 354.40 354.40
Total Taxable Value			14,176.00
Total CGST			354.40
Total SGST			354.40
Total Invoice Value			14,884.80

Invoice Total amount in words: **Fourteen thousand eight hundred and eighty four and eighty paise**

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