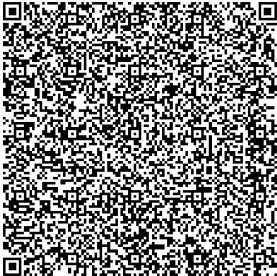


Tax Invoice

IRN: ebb400d325751e85f10f851fa07e02e2dd9c589bb189303e6ee78fa9ab0fae2f
Ack. No & Date: 152626456102161 2026-07-16 17:32:00

EWB No: 592038489703 EWB Date: 2026-07-16 17:32:00 Valid Till: 2026-07-17 23:59:00 Vehicle Number: TN33AK2759

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/2627/0666 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 107,730.00	
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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	520512 - OE REGULAR COTTON YARN Quantity: 10 Unit: OTH Unit Price: 190.00	5	102,600.00 2,565.00 2,565.00
Total Taxable Value			102,600.00
Total CGST			2,565.00
Total SGST			2,565.00
Total Invoice Value			107,730.00

Invoice Total amount in words: One lakh seven thousand seven hundred and thirty

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