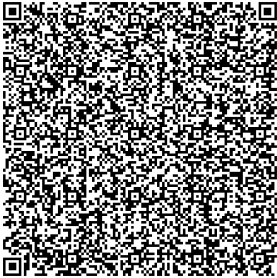


Tax Invoice

IRN: 807ffa6b08c0b5af0d4cf10efeec13d0d2ad69f602e4d43afc17b359766941a0
Ack. No & Date: 152626280735924 2026-07-01 19:00:00

EWB No: 522030401238 EWB Date: 2026-07-01 19:00:00 Valid Till: 2026-07-02 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/2627/0566 Invoice Date : 01-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 42,210.00	
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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	520533 - YARN Quantity: 2 Unit: OTH Unit Price: 335.00	5	40,200.00 1,005.00 1,005.00
Total Taxable Value			40,200.00
Total CGST			1,005.00
Total SGST			1,005.00
Total Invoice Value			42,210.00

Invoice Total amount in words: **Forty two thousand two hundred and ten**

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