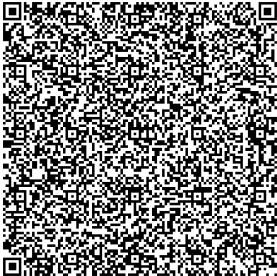


Tax Invoice

IRN: ef002fe32fe73805b812dd5a229716eb686b4892a3e748f3b094db25539c5d49
Ack. No & Date: 152626416859643 2026-07-13 17:01:00

EWB No: 542036532129 EWB Date: 2026-07-13 17:01:00 Valid Till: 2026-07-14 23:59:00 Vehicle Number: TN57U1413

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/2627/0641 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,546.00	
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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: 2 Unit: OTH Unit Price: 190.00	5	20,520.00 513.00 513.00
Total Taxable Value			20,520.00
Total CGST			513.00
Total SGST			513.00
Total Invoice Value			21,546.00

Invoice Total amount in words: **Twenty one thousand five hundred and forty six**

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