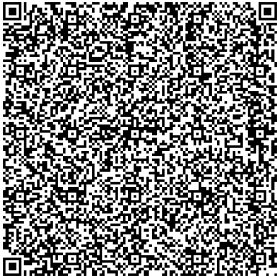


Tax Invoice

IRN: 7fc84ec1f625126ba5c6467242f2b8400eb756c72f2521ac60d8edcea107ffd0
Ack. No & Date: 152624512568548 2026-01-28 14:30:00

EWB No: 591946673974 EWB Date: 2026-01-28 14:30:00 Valid Till: 2026-01-29 23:59:00 Vehicle Number: TN47AB9321

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1500 Invoice Date : 28-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,624.00	
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Buyer Details (Bill To) GSTIN : 33AAAF5537C1Z3 AATHIRA TRADERS 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAAF5537C1Z3 AATHIRA TRADERS 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 872.00	5	34,880.00 872.00 872.00
Total Taxable Value			34,880.00
Total CGST			872.00
Total SGST			872.00
Total Invoice Value			36,624.00

Invoice Total amount in words: **Thirty six thousand six hundred and twenty four**

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