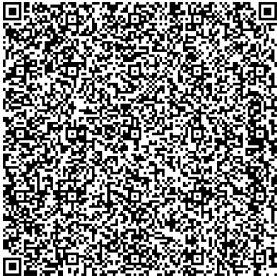


Tax Invoice

IRN: 23f4781aecacb0633b8a1d353babe139fffb7859d2cf5cafcc6dec9c7c2b5287
Ack. No & Date: 152624320166934 2026-01-08 19:31:00

EWB No: 561937435467 EWB Date: 2026-01-08 19:31:00 Valid Till: 2026-01-09 23:59:00 Vehicle Number: TN30W7273

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/2526/1447 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 229,950.00	
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Buyer Details (Bill To) GSTIN : 33AEUPV8362C1ZO GEETHA IMPEX 14/43,SENGUNTHAPURAM 3- RT CROSS KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AEUPV8362C1ZO GEETHA IMPEX 14/43,SENGUNTHAPURAM 3- RT CROSS KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10sSVSM CONE 60KG Quantity: 25 Unit: OTH Unit Price: 146.00	5	219,000.00 5,475.00 5,475.00
Total Taxable Value			219,000.00
Total CGST			5,475.00
Total SGST			5,475.00
Total Invoice Value			229,950.00

Invoice Total amount in words: **Two lakh twenty nine thousand nine hundred and fifty**

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