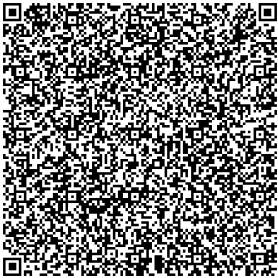


Tax Invoice

IRN: aab9b0cad83e9e5bd2f2a05a87e89dbedc0701bc7f740b35ec406db131d3fc02
Ack. No & Date: 152626531645147 2026-07-23 13:30:00

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/2627/0713 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 286,650.00	
Buyer Details (Bill To) GSTIN : 33AATFJ2455K1ZZ JAI EXPORT ENTERPRISES The Karur TextilePark, Plot No C 26 KARUR KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AATFJ2455K1ZZ JAI EXPORT ENTERPRISES The Karur TextilePark, Plot No C 26 KARUR KARUR Tamil Nadu - 639003	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 25 Unit: OTH Unit Price: 182.00	5	273,000.00 6,825.00 6,825.00
Total Taxable Value			273,000.00
Total CGST			6,825.00
Total SGST			6,825.00
Total Invoice Value			286,650.00
Invoice Total amount in words: Two lakh eighty six thousand six hundred and fifty			

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