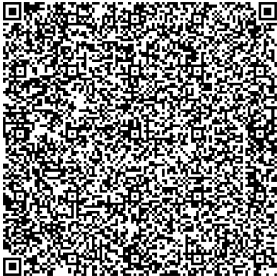


Tax Invoice

IRN: febb148591090c324743ed7096449f55beafb2f74c0415ddb51a76206e0d47bc
Ack. No & Date: 152626480635707 2026-07-18 17:31:00

EWB No: 562039727380 EWB Date: 2026-07-18 17:31:00 Valid Till: 2026-07-19 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/2627/0684 Invoice Date : 18-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 104,580.00	
---	---	---

Buyer Details (Bill To) GSTIN : 33ATJPS9398H1ZV SRI VENKATESWARA EXPORT NO:24,RAMAKRISHNA PURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ATJPS9398H1ZV SRI VENKATESWARA EXPORT NO:24,RAMAKRISHNA PURAM, KARUR Tamil Nadu - 639001	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 10 Unit: OTH Unit Price: 166.00	5	99,600.00 2,490.00 2,490.00
Total Taxable Value			99,600.00
Total CGST			2,490.00
Total SGST			2,490.00
Total Invoice Value			104,580.00

Invoice Total amount in words: **One lakh four thousand five hundred and eighty**

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