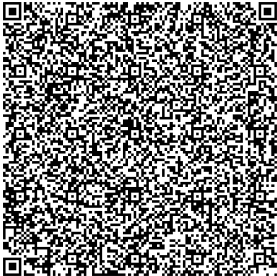


Tax Invoice

IRN: af1dfbc09bc6434c82b192ca17ee6bbefbd5b668fccbd17e9ed8d4023e7e6d0a
Ack. No & Date: 152626504191455 2026-07-21 12:30:00

EWB No: 582040851827 EWB Date: 2026-07-21 12:30:00 Valid Till: 2026-07-22 23:59:00 Vehicle Number: TN47S3385

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/2627/0694 Invoice Date : 21-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 433,414.80	
---	---	---

Buyer Details (Bill To) GSTIN : 33AJZPP5745M1Z8 R.P.R.EXPORTS R.P.R.EXPORTS, NO.28/44, KASIM STREET, KARUR. KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AJZPP5745M1Z8 R.P.R.EXPORTS R.P.R.EXPORTS, NO.28/44, KASIM STREET, KARUR. KARUR Tamil Nadu - 639001	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 42 Unit: OTH Unit Price: 182.00	5	412,776.00 10,319.40 10,319.40
Total Taxable Value			412,776.00
Total CGST			10,319.40
Total SGST			10,319.40
Total Invoice Value			433,414.80

Invoice Total amount in words: **Four lakh thirty three thousand four hundred and fourteen and eighty paise**

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