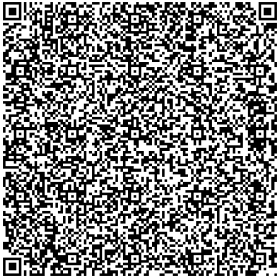


Tax Invoice

IRN: 4129653d3d5bc44b438c1ea5e25583838805ffd75f64ff32efe13beccdba7082
Ack. No & Date: 152624293555296 2026-01-06 19:30:00

EWB No: 511936162446 EWB Date: 2026-01-06 19:30:00 Valid Till: 2026-01-07 23:59:00 Vehicle Number: TN39E1121

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/2526/1419 Invoice Date : 06-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 58,119.60	
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Buyer Details (Bill To) GSTIN : 33AAFFA0737P1ZF ALLWAR ENTERPRISES No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFA0737P1ZF ALLWAR ENTERPRISES No:8-D,Thiru Nagar, Kamarajapuram North, 5th 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 - SSM 10s OE Silver Hank - Prabhu Quantity: 68 Unit: OTH Unit Price: 814.00	5	55,352.00 1,383.80 1,383.80
Total Taxable Value			55,352.00
Total CGST			1,383.80
Total SGST			1,383.80
Total Invoice Value			58,119.60

Invoice Total amount in words: Fifty eight thousand one hundred and nineteen and sixty paise

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