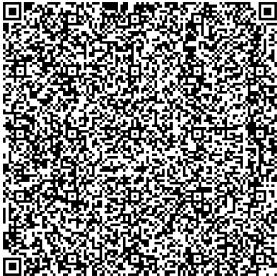


Tax Invoice

IRN: 8ee96147e5b9a9f40cf34c560b80b67e339594dc42d6bec6872bd3229ebee893
Ack. No & Date: 152626490992522 2026-07-20 13:30:00

EWB No: 522040260108 EWB Date: 2026-07-20 13:30:00 Valid Till: 2026-07-21 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/2627/0687 Invoice Date : 20-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,026.00	
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Buyer Details (Bill To) GSTIN : 33AANFG0033A1Z7 GALAXY EXPORTS NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AANFG0033A1Z7 GALAXY EXPORTS NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - CONE YARN Quantity: 1 Unit: OTH Unit Price: 302.00	5	18,120.00 453.00 453.00
Total Taxable Value			18,120.00
Total CGST			453.00
Total SGST			453.00
Total Invoice Value			19,026.00

Invoice Total amount in words: **Nineteen thousand and twenty six**

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