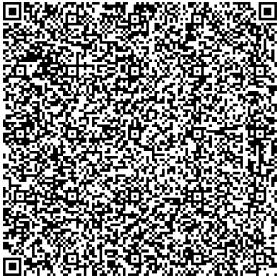


Tax Invoice

IRN: 47a5408a0aefa9a9f12be1c795e628d6e19dc85ae1d98a067144ae1c1ea55149
Ack. No & Date: 152626456105353 2026-07-16 17:32:00

EWB No: 532038489891 EWB Date: 2026-07-16 17:32:00 Valid Till: 2026-07-17 23:59:00 Vehicle Number: TN58F7849

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/2627/0667 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,370.00	
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Buyer Details (Bill To) GSTIN : 33AAEPR0922L1ZR SREE ANGALAMMAN EXPORTS NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAEPR0922L1ZR SREE ANGALAMMAN EXPORTS NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR, 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: 40 Unit: OTH Unit Price: 985.00	5	39,400.00 985.00 985.00
Total Taxable Value			39,400.00
Total CGST			985.00
Total SGST			985.00
Total Invoice Value			41,370.00

Invoice Total amount in words: **Forty one thousand three hundred and seventy**

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