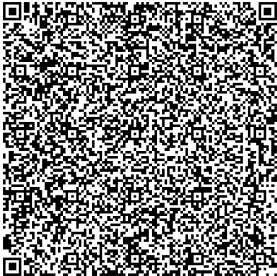


Tax Invoice

IRN: 2fc9b2eb310984febc16e0ff4851928778eaa53568ee5bdb9dc86edc194fbe80
Ack. No & Date: 152626456057904 2026-07-16 17:30:00

EWB No: 592038487778 EWB Date: 2026-07-16 17:30:00 Valid Till: 2026-07-17 23:59:00 Vehicle Number: TN47P8220

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/2627/0657 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 45,738.00	
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Buyer Details (Bill To) GSTIN : 33ADPFS7366D1ZR SOFT LINE 36, PUGALUR ROAD KARUR KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ADPFS7366D1ZR SOFT LINE 36, PUGALUR ROAD 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 - OE COTTON YARN Quantity: 3 Unit: OTH Unit Price: 242.00	5	43,560.00 1,089.00 1,089.00
Total Taxable Value			43,560.00
Total CGST			1,089.00
Total SGST			1,089.00
Total Invoice Value			45,738.00

Invoice Total amount in words: **Forty five thousand seven hundred and thirty eight**

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