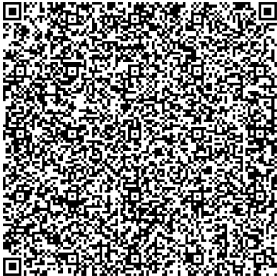


Tax Invoice

IRN: bcd029ea228c27a9e632dabc459623858fa3d1583fc232a527b5da1c7ca8a97f
Ack. No & Date: 152626456061493 2026-07-16 17:30:00

EWB No: 562038487919 EWB Date: 2026-07-16 17:30:00 Valid Till: 2026-07-17 23:59:00 Vehicle Number: TN42BZ6240

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/2627/0658 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 166,320.00	
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Buyer Details (Bill To) GSTIN : 33AAEFJ2949P1ZX JOY FABS NO:5/5,Ramakrishnapuram (North), Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAEFJ2949P1ZX JOY FABS NO:5/5,Ramakrishnapuram (North), Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 15 Unit: OTH Unit Price: 165.00	5	158,400.00 3,960.00 3,960.00
Total Taxable Value			158,400.00
Total CGST			3,960.00
Total SGST			3,960.00
Total Invoice Value			166,320.00

Invoice Total amount in words: **One lakh sixty six thousand three hundred and twenty**

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