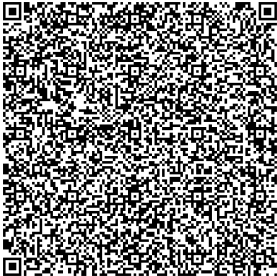


Tax Invoice

IRN: 764b74f3e15a5466633549a2ee159804dbd7cf4329c5df48df80d93abf0f1881
Ack. No & Date: 152626225748053 2026-06-27 14:30:00

EWB No: 542027995667 EWB Date: 2026-06-27 14:30:00 Valid Till: 2026-06-28 23:59:00 Vehicle Number: TN34AB9304

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/2627/0547 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 105,840.00	
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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	520512 - 16s COTTON CONE RL Quantity: 8 Unit: OTH Unit Price: 210.00	5	100,800.00 2,520.00 2,520.00
Total Taxable Value			100,800.00
Total CGST			2,520.00
Total SGST			2,520.00
Total Invoice Value			105,840.00

Invoice Total amount in words: One lakh five thousand eight hundred and forty

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