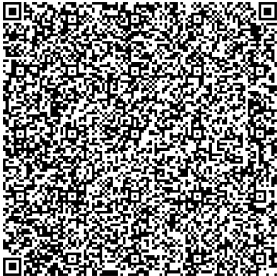


Tax Invoice

IRN: 959b56c92b4a5ae37e3e1a40f84bed2b4b043532b423fbe83bb49a946d81e8c3
Ack. No & Date: 152624334309466 2026-01-09 20:01:00

EWB No: 551938082719 EWB Date: 2026-01-09 20:01:00 Valid Till: 2026-01-10 23:59:00 Vehicle Number: TN33AT8696

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1455 Invoice Date : 09-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,836.00	
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Buyer Details (Bill To) GSTIN : 33AMTPB3202A1ZV SARA ENTERPRISES NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AMTPB3202A1ZV SARA ENTERPRISES NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 14C SSM OE CONE Quantity: 1 Unit: OTH Unit Price: 172.00	5	10,320.00 258.00 258.00
Total Taxable Value			10,320.00
Total CGST			258.00
Total SGST			258.00
Total Invoice Value			10,836.00

Invoice Total amount in words: Ten thousand eight hundred and thirty six

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