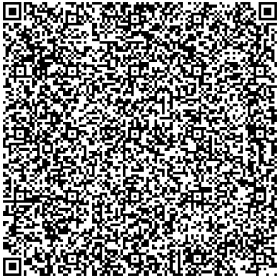


Tax Invoice

IRN: ee76864c5c42c4369fdcf3f8b1c34fa96f7bc746d482df2622865ef0ccd3795a
Ack. No & Date: 152626388659858 2026-07-10 17:31:00

EWB No: 512035251651 EWB Date: 2026-07-10 17:31:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN47T6563

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/2627/0612 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 13,986.00	
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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 - CONE YARN[60KGS] Quantity: 1 Unit: OTH Unit Price: 222.00	5	13,320.00 333.00 333.00
Total Taxable Value			13,320.00
Total CGST			333.00
Total SGST			333.00
Total Invoice Value			13,986.00

Invoice Total amount in words: **Thirteen thousand nine hundred and eighty six**

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