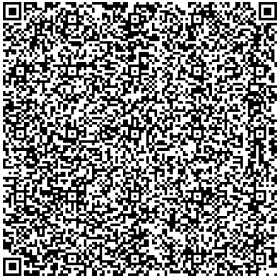


Tax Invoice

IRN: ce46539cb939b57a05146201e8f8a5ce46112151480c60c05c00056c2bbf5f5b
Ack. No & Date: 152624371766921 2026-01-13 13:18:00

EWB No: 561939803620 EWB Date: 2026-01-13 13:18:00 Valid Till: 2026-01-14 23:59:00 Vehicle Number: TN72AR8476

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/2526/1462 Invoice Date : 13-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 46,074.00	
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Buyer Details (Bill To) GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 40 Unit: OTH Unit Price: 1,097.00	5	43,880.00 1,097.00 1,097.00
Total Taxable Value			43,880.00
Total CGST			1,097.00
Total SGST			1,097.00
Total Invoice Value			46,074.00

Invoice Total amount in words: **Forty six thousand and seventy four**

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