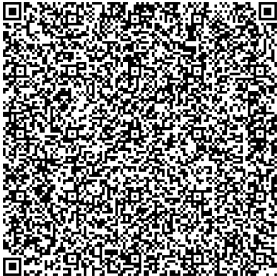


Tax Invoice

IRN: 396f0aa8910235546e5b8b7c211d3fe81dbce2738def5d54c378e34a572de126
Ack. No & Date: 152625980887397 2026-06-05 17:01:00

EWB No: 552016340321 EWB Date: 2026-06-05 17:01:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN48BA7660

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/2627/0509 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 56,416.50	
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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	520512 - OE REGULAR COTTON YARN Quantity: 5 Unit: OTH Unit Price: 199.00	5	53,730.00 1,343.25 1,343.25
Total Taxable Value			53,730.00
Total CGST			1,343.25
Total SGST			1,343.25
Total Invoice Value			56,416.50

Invoice Total amount in words: **Fifty six thousand four hundred and sixteen and fifty paise**

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