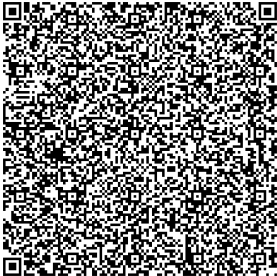


Tax Invoice

IRN: 2a2fd98f94bad114db853f6154a2f4a6402cf3db06890587512c5253a0986087
Ack. No & Date: 152624371776548 2026-01-13 13:19:00

EWB No: 521939804225 EWB Date: 2026-01-13 13:19:00 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/2526/1464 Invoice Date : 13-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 35,952.00	
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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	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 856.00	5	34,240.00 856.00 856.00
Total Taxable Value			34,240.00
Total CGST			856.00
Total SGST			856.00
Total Invoice Value			35,952.00

Invoice Total amount in words: **Thirty five thousand nine hundred and fifty two**

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