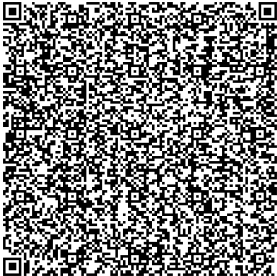


Tax Invoice

IRN: 3d2bf95d8125f40c8499deb87dce281b4a0b3afde9e254d998cbcd5743aa013f
Ack. No & Date: 152624327070089 2026-01-09 13:30:00

EWB No: 561937769407 EWB Date: 2026-01-09 13:30:00 Valid Till: 2026-01-10 23:59:00 Vehicle Number: TN30AA8732

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/2526/1444 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 204,120.00	
---	---	---

Buyer Details (Bill To) GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 240 Unit: OTH Unit Price: 810.00	5	194,400.00 4,860.00 4,860.00
Total Taxable Value			194,400.00
Total CGST			4,860.00
Total SGST			4,860.00
Total Invoice Value			204,120.00

Invoice Total amount in words: **Two lakh four thousand one hundred and twenty**

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