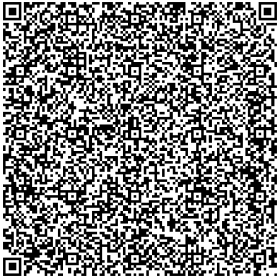


Tax Invoice

IRN: d9b6b29c0b994af541cdad70d19857951aa05017457c1df302fb637ec48d7b57
Ack. No & Date: 152624443623897 2026-01-21 18:00:00

EWB No: 511943218013 EWB Date: 2026-01-21 18:00:00 Valid Till: 2026-01-22 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/2526/1478 Invoice Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 170,100.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 200 Unit: OTH Unit Price: 810.00	5	162,000.00 4,050.00 4,050.00
Total Taxable Value			162,000.00
Total CGST			4,050.00
Total SGST			4,050.00
Total Invoice Value			170,100.00

Invoice Total amount in words: **One lakh seventy thousand one hundred**

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