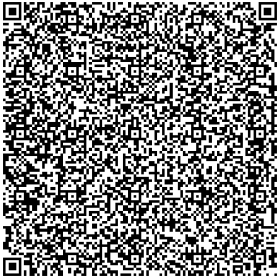


Tax Invoice

IRN: 3b06fea50a76e42f0dd8b91e30d2056a6e412fa1bdd4bfa15f63207dfd6db0df
Ack. No & Date: 152624512571287 2026-01-28 14:30:00

EWB No: 511946674069 EWB Date: 2026-01-28 14:30:00 Valid Till: 2026-01-29 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/2526/1501 Invoice Date : 28-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 418,320.00	
---	---	---

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: 480 Unit: OTH Unit Price: 830.00	5	398,400.00 9,960.00 9,960.00
Total Taxable Value			398,400.00
Total CGST			9,960.00
Total SGST			9,960.00
Total Invoice Value			418,320.00

Invoice Total amount in words: **Four lakh eighteen thousand three hundred and twenty**

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