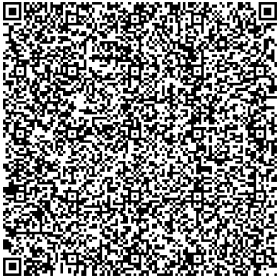


Tax Invoice

IRN: 791ab640b35d7f24edf42beaed0337ce3cf43eacac38bccb36b183c9e6f9e225
Ack. No & Date: 152626374075129 2026-07-09 16:32:00

EWB No: 542034578477 EWB Date: 2026-07-09 16:32:00 Valid Till: 2026-07-10 23:59:00 Vehicle Number: TN30AA8732

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/2627/0610 Invoice Date : 09-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 245,700.00	
---	---	---

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 - SSM 10s OE Silver Hank - Prabhu Quantity: 240 Unit: OTH Unit Price: 975.00	5	234,000.00 5,850.00 5,850.00
Total Taxable Value			234,000.00
Total CGST			5,850.00
Total SGST			5,850.00
Total Invoice Value			245,700.00

Invoice Total amount in words: **Two lakh forty five thousand seven hundred**

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