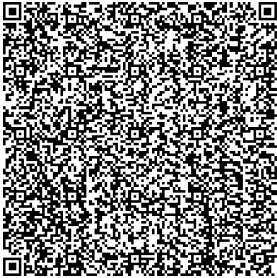


Tax Invoice

IRN: e75ee9f5792149c7591c601f0e7ce0cc5e1665aa49db187847a151ffa5363470
Ack. No & Date: 152626589393616 2026-07-28 16:32:00

EWB No: 552045091825 EWB Date: 2026-07-28 16:32:00 Valid Till: 2026-07-29 23:59:00 Vehicle Number: TN48BA7660

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/2627/0732 Invoice Date : 28-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,979.00	
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Buyer Details (Bill To) GSTIN : 33AACFC0624L1ZU COTONEX 182/2C-1, Poornima Garden Vennaiimalai, Karur. KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AACFC0624L1ZU COTONEX NO:182, POORNIMA GARDEN, VENNAMALAI, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 185.00	5	19,980.00 499.50 499.50
Total Taxable Value			19,980.00
Total CGST			499.50
Total SGST			499.50
Total Invoice Value			20,979.00

Invoice Total amount in words: **Twenty thousand nine hundred and seventy nine**

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