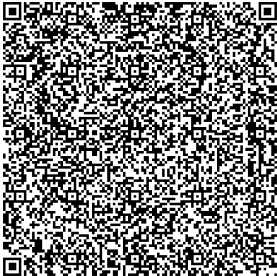


Tax Invoice

IRN: f4b1565f01e783b32371826b9bb027f459db1ee81390ce3d1522a789067aa5b3
Ack. No & Date: 152626346022489 2026-07-07 16:00:00

EWB No: 582033299612 EWB Date: 2026-07-07 16:00:00 Valid Till: 2026-07-08 23:59:00 Vehicle Number: TN66H3075

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/2627/0586 Invoice Date : 07-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,710.00	
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Buyer Details (Bill To) GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR-639008 KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.NO.1657/1,DOOR NO.8/143,AMARAVATHY NAGAR,ANDANKOIL POST,KARUR - 639008 KARUR Tamil Nadu - 639008	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 1 Unit: OTH Unit Price: 170.00	5	10,200.00 255.00 255.00
Total Taxable Value			10,200.00
Total CGST			255.00
Total SGST			255.00
Total Invoice Value			10,710.00

Invoice Total amount in words: Ten thousand seven hundred and ten

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