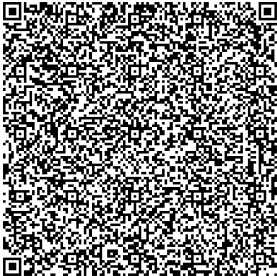


Tax Invoice

IRN: 74e1674b7292220d86c0f27948917af612f07fd7af83ba77f22c409867cf5dd6
Ack. No & Date: 152626317349508 2026-07-04 16:01:00

EWB No: 592031992505 EWB Date: 2026-07-04 16:01:00 Valid Till: 2026-07-05 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/2627/0583 Invoice Date : 04-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,420.00	
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Buyer Details (Bill To) GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.NO.1657/1,DOOR NO.8/143,AMARAVATHY NAGAR,ANDANKOIL 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: 2 Unit: OTH Unit Price: 170.00	5	20,400.00 510.00 510.00
Total Taxable Value			20,400.00
Total CGST			510.00
Total SGST			510.00
Total Invoice Value			21,420.00

Invoice Total amount in words: **Twenty one thousand four hundred and twenty**

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