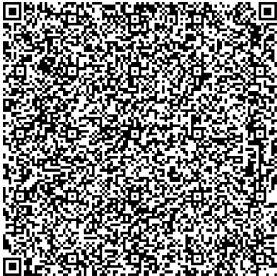


Tax Invoice

IRN: 5474e61f55e6b4f12508323725ae2ec2a3f129eb7dfcf56a1b27fbc0f9f97ccd
Ack. No & Date: 152626428849311 2026-07-14 16:00:00

EWB No: 522037115936 EWB Date: 2026-07-14 16:00:00 Valid Till: 2026-07-15 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/2627/0647 Invoice Date : 14-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 32,130.00	
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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 - 10sSVSM CONE 60KG Quantity: 3 Unit: OTH Unit Price: 170.00	5	30,600.00 765.00 765.00
Total Taxable Value			30,600.00
Total CGST			765.00
Total SGST			765.00
Total Invoice Value			32,130.00

Invoice Total amount in words: **Thirty two thousand one hundred and thirty**

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