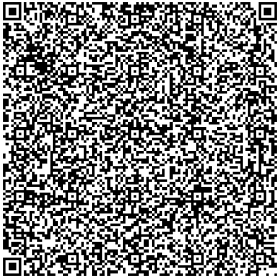


Tax Invoice

IRN: 9d02a82344bd9e4be9f563fd1fff317b5b722b26c219cd39b1ea8bc171364dff
Ack. No & Date: 152626428844732 2026-07-14 16:00:00

EWB No: 502037115761 EWB Date: 2026-07-14 16:00:00 Valid Till: 2026-07-15 23:59:00 Vehicle Number: TN47AJ8037

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/2627/0646 Invoice Date : 14-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 37,422.00	
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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	520533 - 2/30S DIA-60KG Quantity: 2 Unit: OTH Unit Price: 297.00	5	35,640.00 891.00 891.00
Total Taxable Value			35,640.00
Total CGST			891.00
Total SGST			891.00
Total Invoice Value			37,422.00

Invoice Total amount in words: **Thirty seven thousand four hundred and twenty two**

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