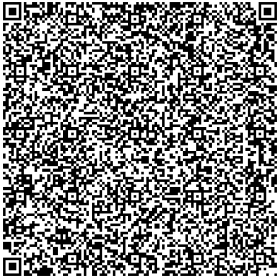


Tax Invoice

IRN: bacbefdb80fa161250e976e3e3ae23b480f98651aa2595ef0434532c02529059
Ack. No & Date: 152626102574249 2026-06-16 19:01:00

EWB No: 582022123322 EWB Date: 2026-06-16 19:01:00 Valid Till: 2026-06-17 23:59:00 Vehicle Number: TN66AY0166

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/2627/0525 Invoice Date : 16-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 64,638.00	
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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: 6 Unit: OTH Unit Price: 171.00	5	61,560.00 1,539.00 1,539.00
Total Taxable Value			61,560.00
Total CGST			1,539.00
Total SGST			1,539.00
Total Invoice Value			64,638.00

Invoice Total amount in words: **Sixty four thousand six hundred and thirty eight**

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