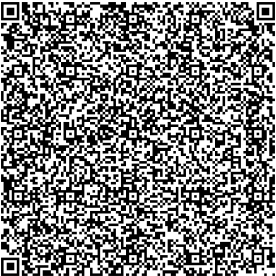


Tax Invoice

IRN: e26df81ab5c486a4a7e1507385e1e05809a1a8de3dfb17a37a6dc331f45609c5
Ack. No & Date: 152624504132205 2026-01-27 19:00:00

EWB No: 531946268082 EWB Date: 2026-01-27 19:00:00 Valid Till: 2026-01-28 23:59:00 Vehicle Number: TN47BC2173

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1499 Invoice Date : 27-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 108,057.60	
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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 - OE COTTON YARN (64 Kgs.) Quantity: 12 Unit: OTH Unit Price: 134.00	5	102,912.00 2,572.80 2,572.80
Total Taxable Value			102,912.00
Total CGST			2,572.80
Total SGST			2,572.80
Total Invoice Value			108,057.60

Invoice Total amount in words: One lakh eight thousand and fifty seven and sixty paise

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