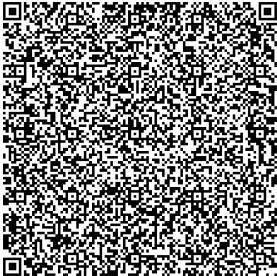


Tax Invoice

IRN: a5cb5e75f525a9e894602e1f4be3b2a539964a1b9191ff2b35d4a470dd3b8310
Ack. No & Date: 152626575644984 2026-07-27 16:31:00

EWB No: 512044420341 EWB Date: 2026-07-27 16:31:00 Valid Till: 2026-07-28 23:59:00 Vehicle Number: TN47AH4575

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/2627/0727 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 65,394.00	
---	--	---

Buyer Details (Bill To) GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO.B6(C-8 C-9 KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO:B6(C-8 C-9) KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Dispatch From Address
---	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 6 Unit: OTH Unit Price: 173.00	5	62,280.00 1,557.00 1,557.00
Total Taxable Value			62,280.00
Total CGST			1,557.00
Total SGST			1,557.00
Total Invoice Value			65,394.00

Invoice Total amount in words: **Sixty five thousand three hundred and ninety four**

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