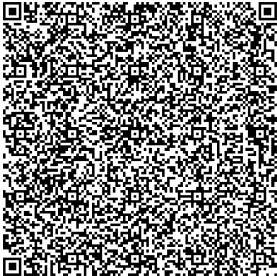


Tax Invoice

IRN: 0e23b81aec5efa46f678198304d983cf42559df24854911700d5d9f6ac7e0397
Ack. No & Date: 152626355229774 2026-07-08 12:00:00

EWB No: 512033745156 EWB Date: 2026-07-08 12:00:00 Valid Till: 2026-07-09 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/2627/0593 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 63,000.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 5 Unit: OTH Unit Price: 200.00	5	60,000.00 1,500.00 1,500.00
Total Taxable Value			60,000.00
Total CGST			1,500.00
Total SGST			1,500.00
Total Invoice Value			63,000.00

Invoice Total amount in words: **Sixty three thousand**

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