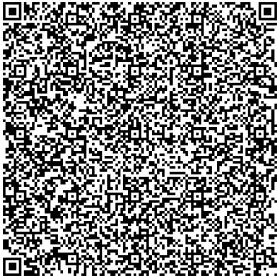


Tax Invoice

IRN: 2e0167a401f2b6b15981c26bc3d7416af5e8f75bf705ef37ffeedc65d53e1e1b
Ack. No & Date: 152626355226528 2026-07-08 12:00:00

EWB No: 542033744954 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/2627/0592 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 121,968.00	
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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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 8 Unit: OTH Unit Price: 242.00	5	116,160.00 2,904.00 2,904.00
Total Taxable Value			116,160.00
Total CGST			2,904.00
Total SGST			2,904.00
Total Invoice Value			121,968.00

Invoice Total amount in words: **One lakh twenty one thousand nine hundred and sixty eight**

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