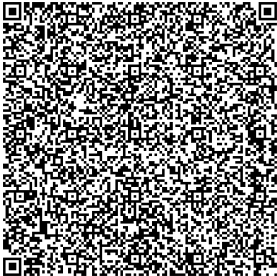


Tax Invoice

IRN: 419d250150c7cebdf351d5a120479dae3c79c536ed232542f7cdfdf8f0393491
Ack. No & Date: 152626477054434 2026-07-18 13:45:00

EWB No: 502039547863 EWB Date: 2026-07-18 13:45:00 Valid Till: 2026-07-19 23:59:00 Vehicle Number: TN47AJ0372

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/2627/0679 Invoice Date : 18-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 127,260.00	
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Buyer Details (Bill To) GSTIN : 33AWDPS8255J1Z4 BOGAR TEXTILES 30/1 bharathiyar nagar South Street,Kaikativalasu Erode ERODE Tamil Nadu - 638107	Ship to Address GSTIN : 33AWDPS8255J1Z4 BOGAR TEXTILES 30/1 bharathiyar nagar South Street,Kaikativalasu Erode ERODE Tamil Nadu - 638107	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: 10 Unit: OTH Unit Price: 202.00	5	121,200.00 3,030.00 3,030.00
Total Taxable Value			121,200.00
Total CGST			3,030.00
Total SGST			3,030.00
Total Invoice Value			127,260.00

Invoice Total amount in words: **One lakh twenty seven thousand two hundred and sixty**

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