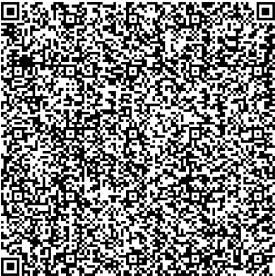


Tax Invoice

IRN: 1744d2a46cfd9f61fc8ad92874f16639d676c0b61c40709ae91c5502d1f6c850
Ack. No & Date: 152626415654926 2026-07-13 16:00:00

EWB No: 552036475207 EWB Date: 2026-07-13 16:00:00 Valid Till: 2026-07-14 23:59:00 Vehicle Number: tn70j5944

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/2627/0635 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 148,050.00	
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Buyer Details (Bill To) GSTIN : 33ANEPR0944D1ZB SRM TEX 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai karur Tamil Nadu - 639006	Ship to Address GSTIN : 33ANEPR0944D1ZB SRM TEX 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai karur Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 10 Unit: OTH Unit Price: 235.00	5	141,000.00 3,525.00 3,525.00
Total Taxable Value			141,000.00
Total CGST			3,525.00
Total SGST			3,525.00
Total Invoice Value			148,050.00

Invoice Total amount in words: One lakh forty eight thousand and fifty

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