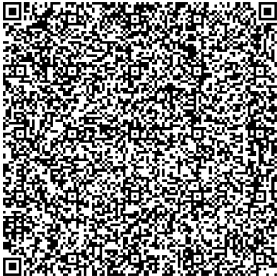


Tax Invoice

IRN: ca5266e89d8df05713eb2549f3384d85f4b7020acfc19f6e958a5bfe67ae1a3b
Ack. No & Date: 152626290085396 2026-07-02 16:00:00

EWB No: 502030818797 EWB Date: 2026-07-02 16:00:00 Valid Till: 2026-07-03 23:59:00 Vehicle Number: TN39H0393

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/2627/0572 Invoice Date : 02-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 57,645.00	
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Buyer Details (Bill To) GSTIN : 33AAEFV6957F1ZY VESHAKAA TRADERS 1438, CHERAN NAGAR, ST ANTONYS SCHOOL OPP, KOVAI MAIN ROAD KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AAEFV6957F1ZY VESHAKAA TRADERS 1438, CHERAN NAGAR, ST ANTONYS SCHOOL OPP, KOVAI MAIN ROAD Karur Tamil Nadu - 639008	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON OE CONE YARN Quantity: 5 Unit: OTH Unit Price: 183.00	5	54,900.00 1,372.50 1,372.50
Total Taxable Value			54,900.00
Total CGST			1,372.50
Total SGST			1,372.50
Total Invoice Value			57,645.00

Invoice Total amount in words: **Fifty seven thousand six hundred and forty five**

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