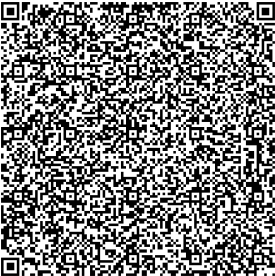


Tax Invoice

IRN: fbba0710d92f68a96322343a38c7c6d9a3b7921ae2d5730bb991f36b6820dd03
Ack. No & Date: 152626522200395 2026-07-22 17:00:00

EWB No: 502041742245 EWB Date: 2026-07-22 17:00:00 Valid Till: 2026-07-23 23:59:00 Vehicle Number: TN47AH4229

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/2627/0706 Invoice Date : 22-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 78,372.00	
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Buyer Details (Bill To) GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 80 Unit: OTH Unit Price: 933.00	5	74,640.00 1,866.00 1,866.00
Total Taxable Value			74,640.00
Total CGST			1,866.00
Total SGST			1,866.00
Total Invoice Value			78,372.00

Invoice Total amount in words: **Seventy eight thousand three hundred and seventy two**

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