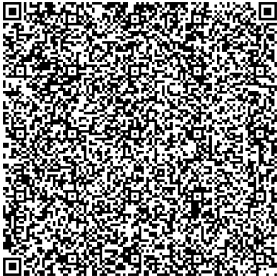


Tax Invoice

IRN: d9b2d590376c7aa0794d91829981f2290db5dbacfad6c1922efb0281fde37c5d
Ack. No & Date: 152626288306366 2026-07-02 14:30:00

EWB No: 592030749197 EWB Date: 2026-07-02 14:30:00 Valid Till: 2026-07-03 23:59:00 Vehicle Number: TN28J2667

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/2627/0571 Invoice Date : 02-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 66,528.00	
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Buyer Details (Bill To) GSTIN : 33EHOPS5073Q1ZC ANGELS-A-FABRICS 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33EHOPS5073Q1ZC ANGELS-A-FABRICS 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10sSVSM CONE 60KG Quantity: 6 Unit: OTH Unit Price: 176.00	5	63,360.00 1,584.00 1,584.00
Total Taxable Value			63,360.00
Total CGST			1,584.00
Total SGST			1,584.00
Total Invoice Value			66,528.00

Invoice Total amount in words: **Sixty six thousand five hundred and twenty eight**

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