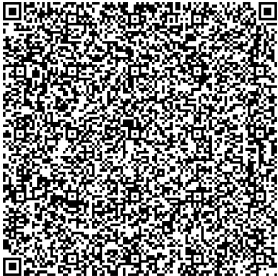


Tax Invoice

IRN: ee2e373acb6d31f758231e0875744c03be94a625f3c73b49edaebd66f2863083
Ack. No & Date: 152626361481719 2026-07-08 17:30:00

EWB No: 532034016817 EWB Date: 2026-07-08 17:30:00 Valid Till: 2026-07-09 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/2627/0602 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,264.00	
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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: 3 Unit: OTH Unit Price: 176.00	5	31,680.00 792.00 792.00
Total Taxable Value			31,680.00
Total CGST			792.00
Total SGST			792.00
Total Invoice Value			33,264.00

Invoice Total amount in words: **Thirty three thousand two hundred and sixty four**

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