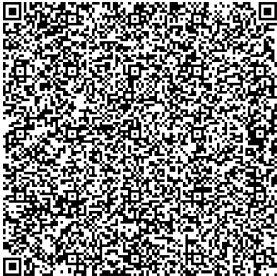


Tax Invoice

IRN: ed2ac627fb19a89b8303e745cbedb0cfd449736aad8be9f512fa9264fbd8593e
Ack. No & Date: 152626355836501 2026-07-08 12:30:00

EWB No: 532033771029 EWB Date: 2026-07-08 12:30:00 Valid Till: 2026-07-09 23:59:00 Vehicle Number: TN52A4667

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/2627/0597 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 290,304.00	
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Buyer Details (Bill To) GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 24 Unit: OTH Unit Price: 192.00	5	276,480.00 6,912.00 6,912.00
Total Taxable Value			276,480.00
Total CGST			6,912.00
Total SGST			6,912.00
Total Invoice Value			290,304.00

Invoice Total amount in words: Two lakh ninety thousand three hundred and four

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