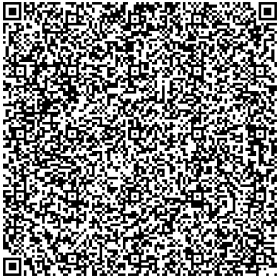


Tax Invoice

IRN: 2aa4b96bfd709e4bd75145db4ae29320857a93772b3ebfcf676f1fc29a6f6a7c
Ack. No & Date: 152626507813293 2026-07-21 16:00:00

EWB No: 562041017732 EWB Date: 2026-07-21 16:00:00 Valid Till: 2026-07-22 23:59:00 Vehicle Number: TN47BF6711

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/2627/0696 Invoice Date : 21-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,776.00	
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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	520512 - 10s SILVER CONE 60KG Quantity: 3 Unit: OTH Unit Price: 184.00	5	33,120.00 828.00 828.00
Total Taxable Value			33,120.00
Total CGST			828.00
Total SGST			828.00
Total Invoice Value			34,776.00

Invoice Total amount in words: **Thirty four thousand seven hundred and seventy six**

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