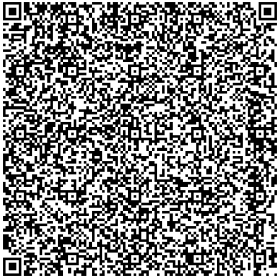


Tax Invoice

IRN: 2280187ea5a83d5fba4f148fab18feabd5b5ffa373525d31b6650d1cc2b94795
Ack. No & Date: 152624329808130 2026-01-09 16:09:00

EWB No: 521937890169 EWB Date: 2026-01-09 16:09:00 Valid Till: 2026-01-10 23:59:00 Vehicle Number: TN47AB7391

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1448 Invoice Date : 09-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 300,384.00	
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Buyer Details (Bill To) GSTIN : 33AALCG5637P1ZO G P TEXTILES PRIVATE LIMITED 3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR. Karur Tamil Nadu - 639007	Ship to Address GSTIN : 33AALCG5637P1ZO G P TEXTILES PRIVATE LIMITED 3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR. Karur Tamil Nadu - 639007	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE Cotton Yarn Quantity: 30 Unit: OTH Unit Price: 149.00	5	286,080.00 7,152.00 7,152.00
Total Taxable Value			286,080.00
Total CGST			7,152.00
Total SGST			7,152.00
Total Invoice Value			300,384.00

Invoice Total amount in words: **Three lakh three hundred and eighty four**

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