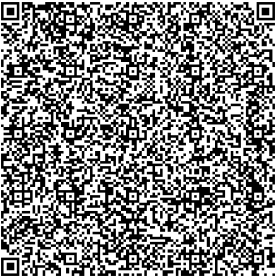


Tax Invoice

IRN: 0df2c387eaed06d4597e5da9c0ea5653ee15f9135c71028fad3e772d6fb9ea2f
Ack. No & Date: 152624383923750 2026-01-14 13:24:00

EWB No: 581940418240 EWB Date: 2026-01-14 13:24:00 Valid Till: 2026-01-15 23:59:00 Vehicle Number: TN36AD7106

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/2526/1468 Invoice Date : 14-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 200,256.00	
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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: 20 Unit: OTH Unit Price: 149.00	5	190,720.00 4,768.00 4,768.00
Total Taxable Value			190,720.00
Total CGST			4,768.00
Total SGST			4,768.00
Total Invoice Value			200,256.00

Invoice Total amount in words: Two lakh two hundred and fifty six

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