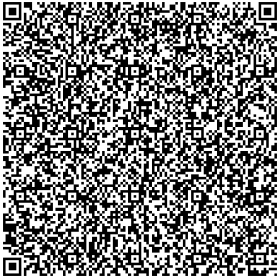


Tax Invoice

IRN: a0ecfa2a1bdc96a3f8620c2d07703d7329debcf34a66556f333fcfbf23eeb081d
Ack. No & Date: 152624463786246 2026-01-23 12:58:00

EWB No: 541944257621 EWB Date: 2026-01-23 12:58:00 Valid Till: 2026-01-24 23:59:00 Vehicle Number: TN47AB6780

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/2526/1485 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 247,968.00	
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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	520532 - CONE YARN Quantity: 16 Unit: OTH Unit Price: 246.00	5	236,160.00 5,904.00 5,904.00
Total Taxable Value			236,160.00
Total CGST			5,904.00
Total SGST			5,904.00
Total Invoice Value			247,968.00

Invoice Total amount in words: **Two lakh forty seven thousand nine hundred and sixty eight**

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