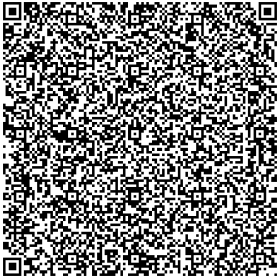


Tax Invoice

IRN: 3beec9e8620e6f004639a866dd9fd859e0bb74dd2a8299fadae67c90a1bee75
Ack. No & Date: 152626507825711 2026-07-21 16:01:00

EWB No: 552041018435 EWB Date: 2026-07-21 16:01:00 Valid Till: 2026-07-22 23:59:00 Vehicle Number: TN39H0393

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/2627/0698 Invoice Date : 21-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 84,231.00	
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Buyer Details (Bill To) GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 7 Unit: OTH Unit Price: 191.00	5	80,220.00 2,005.50 2,005.50
Total Taxable Value			80,220.00
Total CGST			2,005.50
Total SGST			2,005.50
Total Invoice Value			84,231.00

Invoice Total amount in words: **Eighty four thousand two hundred and thirty one**

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