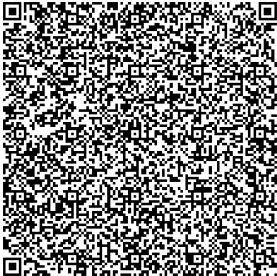


Tax Invoice

IRN: a585ccefb2ca40d2c560a59fdda307979ab033b8900de0cf7362bbf771cd67b8
Ack. No & Date: 152626102560282 2026-06-16 19:00:00

EWB No: 512022122782 EWB Date: 2026-06-16 19:00:00 Valid Till: 2026-06-17 23:59:00 Vehicle Number: TN37BH3902

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/2627/0522 Invoice Date : 16-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 378,000.00	
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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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 25 Unit: OTH Unit Price: 240.00	5	360,000.00 9,000.00 9,000.00
Total Taxable Value			360,000.00
Total CGST			9,000.00
Total SGST			9,000.00
Total Invoice Value			378,000.00

Invoice Total amount in words: Three lakh seventy eight thousand

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