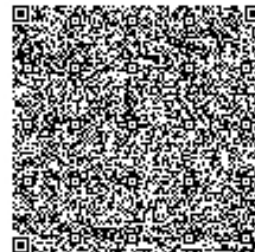


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c98a874057e7af356a6d7bb1a81fb54e61a15fe98-4c8f8bfc3b0c8834792afc6
Ack No. : 152522061310372
Ack Date : 18-Jun-25

SRI RANGANATHA ASSOCIATES SF NO:6,VELLALAR COLONY ROAD, OTHAKALMANDAPAM, COIMBATORE, TAMILNADU PINCODE:641032 GSTIN/UIN: 33ADOPR1681D2ZH State Name : Tamil Nadu, Code : 33	Invoice No. SRA/TN/17/25-26	e-Way Bill No. 531832004248	Dated 18-Jun-25
	Delivery Note		Mode/Terms of Payment CHEQUE
	Reference No. & Date. 17 dt. 18-Jun-25		Other References NIL
	Buyer's Order No. DD250254		Dated 24-May-25
	Dispatch Doc No. 17		Delivery Note Date
Consignee (Ship to) LOYAL TEXTILE MILLS LTD UNIT:LOYAL SUPER FABRICS C-7-1,SIPCOT COMPLEX,KUDIKADU, CUDDALORE PIN CODE:607005 GSTIN/UIN : 33AAACL2632C1Z8 State Name : Tamil Nadu, Code : 33	Dispatched through Ponpure		Destination Cuddalore
	Terms of Delivery IMMEDIATELY		
Buyer (Bill to) LOYAL TEXTILE MILLS LTD UNIT:LOYAL SUPER FABRICS C-7-1,SIPCOT COMPLEX,KUDIKADU, CUDDALORE PIN CODE:607005 GSTIN/UIN : 33AAACL2632C1Z8 State Name : Tamil Nadu, Code : 33			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	THERMINOL-55 Output CGST (TN) Output SGST(TN)	38170019	840 LITRES	147.00	LITRES	1,23,480.00 11,113.20 11,113.20
Total			840 LITRES			₹ 1,45,706.40

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Five Thousand Seven Hundred Six and Forty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38170019	1,23,480.00	9%	11,113.20	9%	11,113.20	22,226.40
Total	1,23,480.00		11,113.20		11,113.20	22,226.40

Tax Amount (in words) : **INR Twenty Two Thousand Two Hundred Twenty Six and Forty paise Only**Company's PAN : **ADOPR1681D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **IDBI KPHB**
A/c No. : **280102000001830**
Branch & IFS Code : **KUKATPALLY & IBKL0000280**

Customer's Seal and Signature

for SRI RANGANATHA ASSOCIATES

Authorised Signatory

Doc No. : Tax Invoice - SRA/TN/17/25-26
Date : 18-Jun-25

IRN : c98a874057e7af356a6d7bb1a81fb54e61a15fe984c8f8bfc3b0c8834792afc6
Ack No. : 152522061310372
Ack Date : 18-Jun-25

**1. e-Way Bill Details**

e-Way Bill No. : 531832004248 Mode :
Generated By : 33ADOPR1681D2ZH Approx Distance :
Supply Type : Outward-Supply Transaction Type : Regular
Generated Date : 18-Jun-25 1:16 PM
Valid Upto :

2. Address Details

From	To
SRI RANGANATHA ASSOCIATES	LOYAL TEXTILE MILLS LTD
GSTIN : 33ADOPR1681D2ZH	GSTIN : 33AAACL2632C1Z8
Tamil Nadu	Tamil Nadu
Dispatch From	Ship To
SF NO:6,VELLALAR COLONY ROAD,, OTHAKALMANDAPAM,, COIMBATORE,, TAMILNADU, PINCODE:641032 COIMBATORE Tamil Nadu 641032	UNIT:LOYAL SUPER FABRICS, C-7-1,SIPCOT COMPLEX, KUDIKADU,, CUDDALORE, PIN CODE:607005 Tamil Nadu 607005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
38170019	THERMINOL-55 & THERMINOL-55	840 LTR	1,23,480.00	9+9

Tot.Taxable Amt	:	1,23,480.00	Other Amt	:		Total Inv Amt	:	1,45,706.40
CGST Amt	:	11,113.20	SGST Amt	:	11,113.20			

4. Transportation Details

Transporter ID	:	33AAJCS0953J1Z9	Doc No.	:	
Name	:	PONPURE LOGISTICS PVT LTD	Date	:	

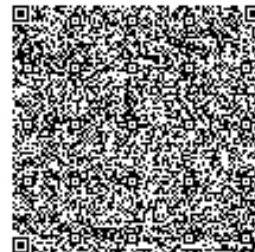
5. Vehicle Details

Vehicle No.	:		From	:	COIMBATORE	CEWB No.	:	
-------------	---	--	------	---	------------	----------	---	--

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c98a874057e7af356a6d7bb1a81fb54e61a15fe98-4c8f8bfc3b0c8834792afc6
Ack No. : 152522061310372
Ack Date : 18-Jun-25

SRI RANGANATHA ASSOCIATES SF NO:6,VELLALAR COLONY ROAD, OTHAKALMANDAPAM, COIMBATORE, TAMILNADU PINCODE:641032 GSTIN/UIN: 33ADOPR1681D2ZH State Name : Tamil Nadu, Code : 33	Invoice No. SRA/TN/17/25-26	e-Way Bill No. 531832004248	Dated 18-Jun-25
	Delivery Note		Mode/Terms of Payment CHEQUE
	Reference No. & Date. 17 dt. 18-Jun-25		Other References NIL
	Buyer's Order No. DD250254		Dated 24-May-25
	Dispatch Doc No. 17		Delivery Note Date
Consignee (Ship to) LOYAL TEXTILE MILLS LTD UNIT:LOYAL SUPER FABRICS C-7-1,SIPCOT COMPLEX,KUDIKADU, CUDDALORE PIN CODE:607005 GSTIN/UIN : 33AAACL2632C1Z8 State Name : Tamil Nadu, Code : 33	Dispatched through Ponpure		Destination Cuddalore
	Terms of Delivery IMMEDIATELY		
Buyer (Bill to) LOYAL TEXTILE MILLS LTD UNIT:LOYAL SUPER FABRICS C-7-1,SIPCOT COMPLEX,KUDIKADU, CUDDALORE PIN CODE:607005 GSTIN/UIN : 33AAACL2632C1Z8 State Name : Tamil Nadu, Code : 33			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	THERMINOL-55 Output CGST (TN) Output SGST(TN)	38170019	840 LITRES	147.00	LITRES	1,23,480.00 11,113.20 11,113.20
Total			840 LITRES			₹ 1,45,706.40

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Five Thousand Seven Hundred Six and Forty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38170019	1,23,480.00	9%	11,113.20	9%	11,113.20	22,226.40
Total	1,23,480.00		11,113.20		11,113.20	22,226.40

Tax Amount (in words) : **INR Twenty Two Thousand Two Hundred Twenty Six and Forty paise Only**Company's PAN : **ADOPR1681D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **IDBI KPHB**
A/c No. : **280102000001830**
Branch & IFS Code : **KUKATPALLY & IBKL0000280**

Customer's Seal and Signature

for SRI RANGANATHA ASSOCIATES

Authorised Signatory