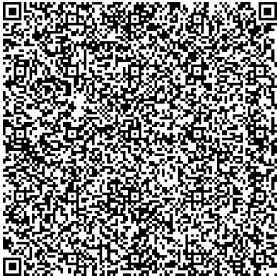


Tax Invoice

IRN: 56d90b5708b00ec88cc32a45f19048840d01510f7007cfa1eecdb8c214ae5c22  
Ack. No & Date: 152627323516243 2026-09-29 13:01:00

EWB No: 562080436323    EWB Date: 2026-09-29 13:01:00    Valid Till: 2026-09-30 23:59:00    Vehicle Number: TN34AK7494

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2627/1596<br>Invoice Date : 29-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 288,540.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                 |                                                                                                                                                                         |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AQVPS7383K1ZT<br>SUMATHI TEXTILES<br>3/7,MANDAGAPALAM,NAMAKKAL MAIN<br>ROAD,THIRUCHENGODU-637205<br>NAMAKKAL<br>Tamil Nadu - 637205 | <b>Ship to Address</b><br>GSTIN : 33AQVPS7383K1ZT<br>SUMATHI TEXTILES<br>3/7,MANDAGAPALAM,NAMAKKAL MAIN<br>ROAD,THIRUCHENGODU-637205<br>NAMAKKAL<br>Tamil Nadu - 637205 | <b>Dispatch From Address</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                    | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|----------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520532 - OE COTTON YARN<br>Quantity: 20    Unit: OTH    Unit Price: 229.00 | 5        | 274,800.00<br>6,870.00<br>6,870.00 |
| Total Taxable Value |                                                                            |          | 274,800.00                         |
| Total CGST          |                                                                            |          | 6,870.00                           |
| Total SGST          |                                                                            |          | 6,870.00                           |
| Total Invoice Value |                                                                            |          | 288,540.00                         |

Invoice Total amount in words: **Two lakh eighty eight thousand five hundred and forty**

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |