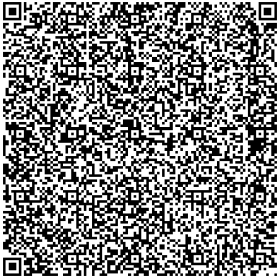


Tax Invoice

IRN: 3245ead81a2c039e80d8c480e0e071c9428feaedca24394efdff342344804102  
Ack. No & Date: 152627239527827 2026-09-22 15:30:00

EWB No: 522076266732    EWB Date: 2026-09-22 15:30:00    Valid Till: 2026-09-23 23:59:00    Vehicle Number: TN65X3465

|                                                                                                                                                                               |                                                                                                                                                                                                                |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEHPR8050C1ZO<br>SRI VENGARAIAMMAN YARN DYEING<br>WORKS - SVD<br>105/1,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : W/2627/1036<br>Invoice Date : 22-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 45,553.20 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                             |                                                                                                                                                                     |                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33BWFP A9813D1ZY<br>SRI ARUNACHALA EXPORT<br>NO 42,SATHYAMOORTHY<br>STREET,VENGAMEDU KARUR-639006<br>KARUR<br>Tamil Nadu - 639006 | <b>Ship to Address</b><br>GSTIN : 33BWFP A9813D1ZY<br>SRI ARUNACHALA EXPORT<br>NO 42,SATHYAMOORTHY<br>STREET,VENGAMEDU KARUR-639006<br>KARUR<br>Tamil Nadu - 639006 | <b>Dispatch From Address</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                        | GST Rate | Taxable Value<br>CGST<br>SGST     |
|---------------------|--------------------------------------------------------------------------------|----------|-----------------------------------|
| 1                   | 520532 - COTTON HANK YARN<br>Quantity: 34    Unit: OTH    Unit Price: 1,276.00 | 5        | 43,384.00<br>1,084.60<br>1,084.60 |
| Total Taxable Value |                                                                                |          | 43,384.00                         |
| Total CGST          |                                                                                |          | 1,084.60                          |
| Total SGST          |                                                                                |          | 1,084.60                          |
| Total Invoice Value |                                                                                |          | 45,553.20                         |

Invoice Total amount in words: **Forty five thousand five hundred and fifty three and twenty paise**

|  |                                                                   |
|--|-------------------------------------------------------------------|
|  | E&OE                                                              |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN DYEING WORKS - SVD |