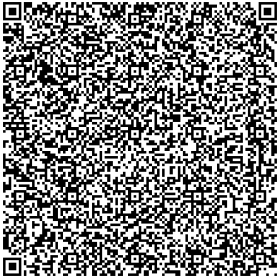


Tax Invoice

IRN: 03beafaa0e867a0185946b1ed9d661813a863ed0ddbbb3af34f96004738fa75e  
Ack. No & Date: 152627225192253 2026-09-21 14:30:00

EWB No: 532075543415    EWB Date: 2026-09-21 14:30:00    Valid Till: 2026-09-22 23:59:00    Vehicle Number: TN47W9100

|                                                                                                                                                                         |                                                                                                                                                                                                                |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AUKPS9097H1ZW<br>SRI VENGARAIAMMAN YARN AND FABRIC - SVYF<br>229,VAIYAPURI NAGAR 2ND CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : R/2627/0279<br>Invoice Date : 21-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 16,380.00 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                              |                                                                                                                                                                                      |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAECR3082Q1ZZ<br>R K EXPORTS (KARUR) PVT LTD<br>SF NO:6 TO 12, VANGAPALAYAM MAIN<br>ROAD, ANDAKOVIL EAST VILLAGE<br>KARUR<br>Tamil Nadu - 639006 | <b>Ship to Address</b><br>GSTIN : 33AAECR3082Q1ZZ<br>R K EXPORTS (KARUR) PVT LTD<br>SF NO:6 TO 12, VANGAPALAYAM MAIN<br>ROAD, ANDAKOVIL EAST VILLAGE<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                   | 520533 - OE Cotton Cone Yarn - DIAMOND (60 Kgs)<br>Quantity: 1    Unit: OTH    Unit Price: 260.00 | 5        | 15,600.00<br>390.00<br>390.00 |
| Total Taxable Value |                                                                                                   |          | 15,600.00                     |
| Total CGST          |                                                                                                   |          | 390.00                        |
| Total SGST          |                                                                                                   |          | 390.00                        |
| Total Invoice Value |                                                                                                   |          | 16,380.00                     |

Invoice Total amount in words: Sixteen thousand three hundred and eighty

|  |                                                                  |
|--|------------------------------------------------------------------|
|  | E&OE                                                             |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AND FABRIC - SVYF |