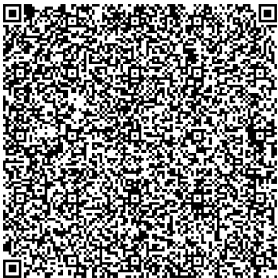


Tax Invoice

IRN: c9620f4dda4f347e6f69ceb0019cf2e9330de9f4799d9da84f0c01a7a2cedf2d  
Ack. No & Date: 152627170959536 2026-09-16 13:00:00

EWB No: 552072765922    EWB Date: 2026-09-16 13:00:00    Valid Till: 2026-09-17 23:59:00    Vehicle Number: TN47BA5110

|                                                                                                                                                                             |                                                                                                                                                                                                                 |                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/0269<br>Invoice Date : 16-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 257,985.00 |  |
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AABFS9202M1Z5<br>SARATHY EXPORT FABRICS<br>SF NO:497/1-3, MATTAPARAIPIDUR,<br>THORANAKKAL PATTI<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AABFS9202M1Z5<br>SARATHY EXPORT FABRICS<br>SF NO:497/1-3, MATTAPARAIPIDUR,<br>THORANAKKAL PATTI<br>KARUR<br>Tamil Nadu - 639002                                             | <b>Dispatch From Address</b>                                                        |

| SI NO.              | HSN / SAC - Description                                                            | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|------------------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520512 - OE REGULAR COTTON YARN<br>Quantity: 25    Unit: OTH    Unit Price: 182.00 | 5        | 245,700.00<br>6,142.50<br>6,142.50 |
| Total Taxable Value |                                                                                    |          | 245,700.00                         |
| Total CGST          |                                                                                    |          | 6,142.50                           |
| Total SGST          |                                                                                    |          | 6,142.50                           |
| Total Invoice Value |                                                                                    |          | 257,985.00                         |

Invoice Total amount in words: **Two lakh fifty seven thousand nine hundred and eighty five**

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