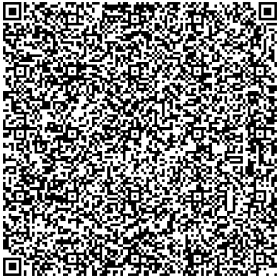


Tax Invoice

IRN: 7edf608c9c57f1daedb0c4a53a295972c57e75986abcdbed3a30c7fb6ec55da0  
Ack. No & Date: 152627297333015 2026-09-26 18:00:00

EWB No: 542079146945    EWB Date: 2026-09-26 18:00:00    Valid Till: 2026-09-27 23:59:00    Vehicle Number: TN47V6310

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1580<br>Invoice Date : 26-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 59,472.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                                    |                                                                                                                                                                                            |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAAFW3656J1Z2<br>WESTERN TEXTILES<br>OPP,VALLUVAR CATERING<br>COLLEGE,MADURAI BYEPASS ROAD,<br>KARUR-639002,TAMILNADU.<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAAFW3656J1Z2<br>WESTERN TEXTILES<br>OPP,VALLUVAR CATERING<br>COLLEGE,MADURAI BYEPASS ROAD,<br>KARUR-639002,TAMILNADU.<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 - COTTON YARN<br>Quantity: 48    Unit: OTH    Unit Price: 1,180.00 | 5        | 56,640.00<br>1,416.00<br>1,416.00 |
| Total Taxable Value |                                                                           |          | 56,640.00                         |
| Total CGST          |                                                                           |          | 1,416.00                          |
| Total SGST          |                                                                           |          | 1,416.00                          |
| Total Invoice Value |                                                                           |          | 59,472.00                         |

Invoice Total amount in words: **Fifty nine thousand four hundred and seventy two**

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