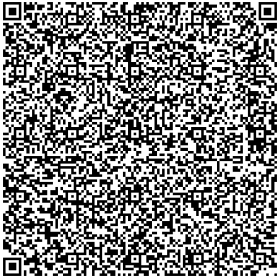


Tax Invoice

IRN: a11efc793d02b6dba9eea815f46a903d38be5f4cc628d11ebd6a9d82279ab397  
Ack. No & Date: 152627297342244 2026-09-26 18:01:00

EWB No: 572079147369    EWB Date: 2026-09-26 18:01:00    Valid Till: 2026-09-27 23:59:00    Vehicle Number: TN33AK2759

|                                                                                                                                                                               |                                                                                                                                                                                                                |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1099<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 : 20,071.80 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                         |                                                                                                                                                                 |                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAEFK5859R1ZL<br>KARUR EXPORT COMPANY<br>NO : 66-A / 40, Kulathupalayam Road,<br>Vengamedu,<br>Karur<br>Tamil Nadu - 639006 | <b>Ship to Address</b><br>GSTIN : 33AAEFK5859R1ZL<br>KARUR EXPORT COMPANY<br>NO : 66-A / 40, Kulathupalayam Road,<br>Vengamedu,<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                   | 520512 - COTTON CONE YARN (54 Kgs.)<br>Quantity: 2    Unit: OTH    Unit Price: 177.00 | 5        | 19,116.00<br>477.90<br>477.90 |
| Total Taxable Value |                                                                                       |          | 19,116.00                     |
| Total CGST          |                                                                                       |          | 477.90                        |
| Total SGST          |                                                                                       |          | 477.90                        |
| Total Invoice Value |                                                                                       |          | 20,071.80                     |

Invoice Total amount in words: **Twenty thousand and seventy one and eighty paise**

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