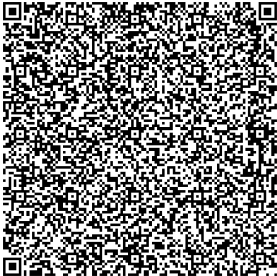


Tax Invoice

IRN: 4a690feb3fa73539462c37ba09f0d1f46666cb23a1da9deb29045abf7865e507  
Ack. No & Date: 152626827936566 2026-08-17 18:30:00

EWB No: 592056109896    EWB Date: 2026-08-17 18:30:00    Valid Till: 2026-08-18 23:59:00    Vehicle Number: tn37bh3902

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1226<br>Invoice Date : 17-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 23,436.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                          |                                                                                                                                                                                  |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAIFV1109K1Z9<br>VINU VALAR FABRICS<br>57 B , Bharathi Nagar , 1 St Cross , Opp.<br>Selva Vinayakar Temple ,<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAIFV1109K1Z9<br>VINU VALAR FABRICS<br>57 B , Bharathi Nagar , 1 St Cross , Opp.<br>Selva Vinayakar Temple ,<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                   | 520531 - COTTON CONE (RL) 60KG<br>Quantity: 2    Unit: OTH    Unit Price: 186.00 | 5        | 22,320.00<br>558.00<br>558.00 |
| Total Taxable Value |                                                                                  |          | 22,320.00                     |
| Total CGST          |                                                                                  |          | 558.00                        |
| Total SGST          |                                                                                  |          | 558.00                        |
| Total Invoice Value |                                                                                  |          | 23,436.00                     |

Invoice Total amount in words: **Twenty three thousand four hundred and thirty six**

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