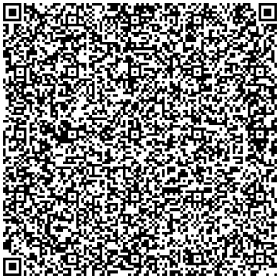


Tax Invoice

IRN: 2c351541063dd32a0182e648524a63668521217ae41de319ac8e28b6978dff15  
Ack. No & Date: 152627162443377 2026-09-15 17:00:00

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1462<br>Invoice Date : 15-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 13,702.50 |  |
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAKFA0969L1Z8<br>ANNAMMAR EXPORT<br>NO:68,Bharathiyar Street, Vengamedu,<br>Karur<br>Tamil Nadu - 639002                 | <b>Ship to Address</b><br>GSTIN : 33AAKFA0969L1Z8<br>ANNAMMAR EXPORT<br>NO:68,Bharathiyar Street, Vengamedu,<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                                                                                             | 520511 - 6s Prabhu Hank (RL) Cotton OE Yarn<br>Quantity: 15 Unit: OTH Unit Price: 870.00 | 5        | 13,050.00<br>326.25<br>326.25 |
| Total Taxable Value                                                                           |                                                                                          |          | 13,050.00                     |
| Total CGST                                                                                    |                                                                                          |          | 326.25                        |
| Total SGST                                                                                    |                                                                                          |          | 326.25                        |
| Total Invoice Value                                                                           |                                                                                          |          | 13,702.50                     |
| Invoice Total amount in words: <b>Thirteen thousand seven hundred and two and fifty paise</b> |                                                                                          |          |                               |

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