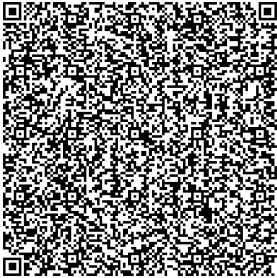


Tax Invoice

IRN: 5313e4cc0771985796b2ef7671fda77062f10086ab674d7831efd714ffb7aebc  
Ack. No & Date: 152627200573808 2026-09-18 17:01:00

EWB No: 592074247293    EWB Date: 2026-09-18 17:01:00    Valid Till: 2026-09-19 23:59:00    Vehicle Number: TN70J5944

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1496<br>Invoice Date : 18-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 183,456.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                    |                                                                                                                                            |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AA AFC2373C1Z5<br>C.M.ARUMUGA MUDALIAR SONS CO,<br>74, RATHIINAM SALAI<br>KARUR<br>Tamil Nadu - 639001 | <b>Ship to Address</b><br>GSTIN : 33AA AFC2373C1Z5<br>C.M.ARUMUGA MUDALIAR SONS CO,<br>74, RATHIINAM SALAI<br>KARUR<br>Tamil Nadu - 639001 | <b>Dispatch From Address</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                    | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|----------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520512 - OE COTTON YARN<br>Quantity: 14    Unit: OTH    Unit Price: 208.00 | 5        | 174,720.00<br>4,368.00<br>4,368.00 |
| Total Taxable Value |                                                                            |          | 174,720.00                         |
| Total CGST          |                                                                            |          | 4,368.00                           |
| Total SGST          |                                                                            |          | 4,368.00                           |
| Total Invoice Value |                                                                            |          | 183,456.00                         |

Invoice Total amount in words: One lakh eighty three thousand four hundred and fifty six

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