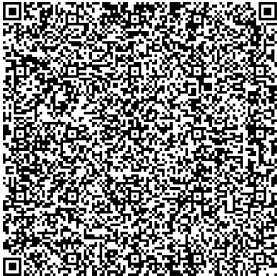


Tax Invoice

IRN: 8d920e4f99a162221f82d73a87eef5bdfc7edafc555386de31f2f05d1a998ed5  
Ack. No & Date: 152627297347470 2026-09-26 18:01:00

EWB No: 572079147637    EWB Date: 2026-09-26 18:01:00    Valid Till: 2026-09-27 23:59:00    Vehicle Number: TN47CW4997

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1582<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 : 20,286.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                  |                                                                                                                                                          |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AABFM1014B1ZC<br>MALLOW INTERNATIONAL<br>NO : 535, SALEM BYE PASS ROAD,<br>SEMMADAI,<br>KARUR<br>Tamil Nadu - 639006 | <b>Ship to Address</b><br>GSTIN : 33AABFM1014B1ZC<br>MALLOW INTERNATIONAL<br>NO : 535, SALEM BYE PASS ROAD,<br>SEMMADAI,<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 - SSM 10s OE Silver Hank - Prabhu<br>Quantity: 20    Unit: OTH    Unit Price: 966.00 | 5        | 19,320.00<br>483.00<br>483.00 |
| Total Taxable Value |                                                                                             |          | 19,320.00                     |
| Total CGST          |                                                                                             |          | 483.00                        |
| Total SGST          |                                                                                             |          | 483.00                        |
| Total Invoice Value |                                                                                             |          | 20,286.00                     |

Invoice Total amount in words: **Twenty thousand two hundred and eighty six**

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