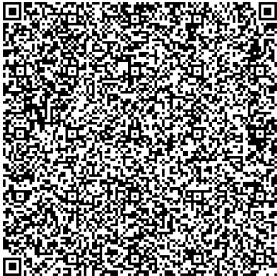


Tax Invoice

IRN: bc4a6114f9da35f017943cadd0f1e3e6a26c4e22ec539f29dfee3beca0a7b120  
Ack. No & Date: 152627113056304 2026-09-10 15:30:00

EWB No: 522069833895    EWB Date: 2026-09-10 15:30:00    Valid Till: 2026-09-11 23:59:00    Vehicle Number: TN47AM8970

|                                                                                                                                                                               |                                                                                                                                                                                                                |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/0935<br>Invoice Date : 10-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 12,885.60 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                  |                                                                                                                                                          |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <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                   | 520511 - Prabhu Hank Cotton OE Yarn<br>Quantity: 16    Unit: OTH    Unit Price: 767.00 | 5        | 12,272.00<br>306.80<br>306.80 |
| Total Taxable Value |                                                                                        |          | 12,272.00                     |
| Total CGST          |                                                                                        |          | 306.80                        |
| Total SGST          |                                                                                        |          | 306.80                        |
| Total Invoice Value |                                                                                        |          | 12,885.60                     |

Invoice Total amount in words: **Twelve thousand eight hundred and eighty five and sixty paise**

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