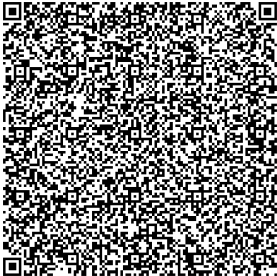


Tax Invoice

IRN: ee5e194fa93eebb5c7126773dccccb3ff15c4f53c93879be23b8bf5cdb5fc6855  
Ack. No & Date: 152627189324307 2026-09-17 18:22:00

EWB No: 512073680664    EWB Date: 2026-09-17 18:22:00    Valid Till: 2026-09-18 23:59:00    Vehicle Number: TN41Y4996

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1490<br>Invoice Date : 17-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 201,600.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                             |                                                                                                                                                                           |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33ALJPD9193P1ZG<br>DIVINE TEXTILES<br>DOOR NO.43,OLD 47A,moideen<br>street,near karavaikal<br>,erode,erode,638001<br>ERODE<br>Tamil Nadu - 638001 | <b>Ship to Address</b><br>GSTIN : 33ALJPD9193P1ZG<br>DIVINE TEXTILES<br>DOOR.NO 43,OLD 47A,moideen<br>street,near karavaikal erode,638001<br>ERODE<br>Tamil Nadu - 638001 | <b>Dispatch From Address</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                               | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|-----------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520512 - CONE YARN<br>Quantity: 16    Unit: OTH    Unit Price: 200.00 | 5        | 192,000.00<br>4,800.00<br>4,800.00 |
| Total Taxable Value |                                                                       |          | 192,000.00                         |
| Total CGST          |                                                                       |          | 4,800.00                           |
| Total SGST          |                                                                       |          | 4,800.00                           |
| Total Invoice Value |                                                                       |          | 201,600.00                         |

Invoice Total amount in words: **Two lakh one thousand six hundred**

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