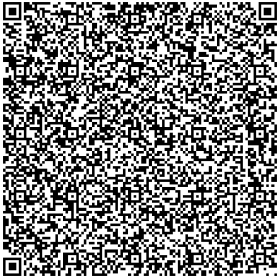


Tax Invoice

IRN: 83d58861558143dd60b9dc486b92ed9b79856edda44f177736228313fb77b656  
Ack. No & Date: 152627283536004 2026-09-25 17:30:00

EWB No: 502078449645    EWB Date: 2026-09-25 17:30:00    Valid Till: 2026-09-26 23:59:00    Vehicle Number: TN72W5097

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1565<br>Invoice Date : 25-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 178,321.50 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                                           |                                                                                                                                                                                                   |                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAFCC7855F1ZN<br>COIMBATORE COTTON CONCEPTS AND<br>DESIGNS (P) LTD<br>2/274,MADURAI BYE PASS<br>ROAD,K.KULLAMPATTI,KAKKAVADI,<br>KARUR<br>Tamil Nadu - 639003 | <b>Ship to Address</b><br>GSTIN : 33AAFCC7855F1ZN<br>COIMBATORE COTTON CONCEPTS AND<br>DESIGNS (P) LTD<br>2/274,MADURAI BYE PASS<br>ROAD,K.KULLAMPATTI,KAKKAVADI,<br>KARUR<br>Tamil Nadu - 639003 | <b>Dispatch From Address</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                            | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|------------------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520512 - OE REGULAR COTTON YARN<br>Quantity: 17    Unit: OTH    Unit Price: 185.00 | 5        | 169,830.00<br>4,245.75<br>4,245.75 |
| Total Taxable Value |                                                                                    |          | 169,830.00                         |
| Total CGST          |                                                                                    |          | 4,245.75                           |
| Total SGST          |                                                                                    |          | 4,245.75                           |
| Total Invoice Value |                                                                                    |          | 178,321.50                         |

Invoice Total amount in words: **One lakh seventy eight thousand three hundred and twenty one and fifty paise**

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