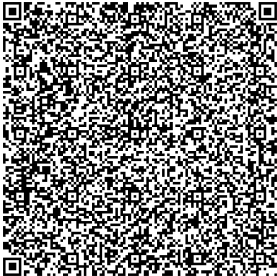


Tax Invoice

IRN: ece4c041b9d6d8acccba14f145d12f5535600d9cb561823ddbeddda110ecafe0  
Ack. No & Date: 152626867063334 2026-08-20 18:00:00

EWB No: 562058138675    EWB Date: 2026-08-20 18:00:00    Valid Till: 2026-08-21 23:59:00    Vehicle Number: TN47AL0519

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1267<br>Invoice Date : 20-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 11,655.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                 |                                                                                                                                                                          |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAAFP7151M1Z5<br>PRIYA HANDLOOMS<br>NO:2/480 ERODE MAIN ROAD,ATHUR<br>PIRIVU,ANDANKOVIL WEST KARUR.<br>Karur<br>Tamil Nadu - 639001 | <b>Ship to Address</b><br>GSTIN : 33AAAFP7151M1Z5<br>PRIYA HANDLOOMS<br>NO:2/480,Erode Main Road,Athur Pirivu<br>,Andankovil west, Karur<br>karur<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                   | GST Rate | Taxable Value<br>CGST<br>SGST |
|---------------------|---------------------------------------------------------------------------|----------|-------------------------------|
| 1                   | 520511 - OE COTTON YARN<br>Quantity: 1    Unit: OTH    Unit Price: 185.00 | 5        | 11,100.00<br>277.50<br>277.50 |
| Total Taxable Value |                                                                           |          | 11,100.00                     |
| Total CGST          |                                                                           |          | 277.50                        |
| Total SGST          |                                                                           |          | 277.50                        |
| Total Invoice Value |                                                                           |          | 11,655.00                     |

Invoice Total amount in words: Eleven thousand six hundred and fifty five

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