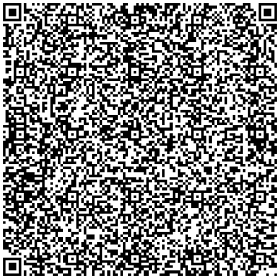


Tax Invoice

IRN: edfa93b8c387d021bb622b67d29b527e07293501cbeecea703523c05dbf63f45  
Ack. No & Date: 152626824750840 2026-08-17 16:01:00

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1221<br>Invoice Date : 17-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 10,407.60 |  |
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33BVQPR9310G1ZA<br>SRI ULAVAN TEX<br>NO:196, Kamarajapuram, ( North ),<br>Karur<br>Tamil Nadu - 639002                     | <b>Ship to Address</b><br>GSTIN : 33BVQPR9310G1ZA<br>SRI ULAVAN TEX<br>NO:196, Kamarajapuram, ( North ),<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                                                                                  | 520532 - COTTON HANK YARN<br>Quantity: 8 Unit: OTH Unit Price: 1,239.00 | 5        | 9,912.00<br>247.80<br>247.80  |
| Total Taxable Value                                                                |                                                                         |          | 9,912.00                      |
| Total CGST                                                                         |                                                                         |          | 247.80                        |
| Total SGST                                                                         |                                                                         |          | 247.80                        |
| Total Invoice Value                                                                |                                                                         |          | 10,407.60                     |
| Invoice Total amount in words: Ten thousand four hundred and seven and sixty paise |                                                                         |          |                               |

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