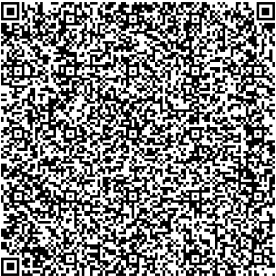


Tax Invoice

IRN: 00869b0480d35f9c1208f6863c593511a7fe9fd75255ba01facd9dc7f42d14f4  
Ack. No & Date: 152626836046625 2026-08-18 14:00:00

EWB No: 572056536931    EWB Date: 2026-08-18 14:00:00    Valid Till: 2026-08-19 23:59:00    Vehicle Number: TN33AT8696

|                                                                                                                                                                               |                                                                                                                                                                                                               |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/0782<br>Invoice Date : 18-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 6,195.00 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                              |                                                                                                                                                                      |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AMTPB3202A1ZV<br>SARA ENTERPRISES<br>NO.51,VAIYAPURI NAGAR 4TH<br>CROSS,KARUR - 639002 TAMILNADU<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AMTPB3202A1ZV<br>SARA ENTERPRISES<br>NO.51,VAIYAPURI NAGAR 4TH<br>CROSS,KARUR - 639002 TAMILNADU<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                   | 520512 - COTTON YARN<br>Quantity: 5    Unit: OTH    Unit Price: 1,180.00 | 5        | 5,900.00<br>147.50<br>147.50  |
| Total Taxable Value |                                                                          |          | 5,900.00                      |
| Total CGST          |                                                                          |          | 147.50                        |
| Total SGST          |                                                                          |          | 147.50                        |
| Total Invoice Value |                                                                          |          | 6,195.00                      |

Invoice Total amount in words: Six thousand one hundred and ninety five

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