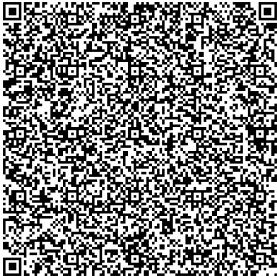


Tax Invoice

IRN: 38087b96e6b1a9b3a417ce31fa0d8dfb77a16abaca6824491fcc1f3ff4c38446  
Ack. No & Date: 152627017647790 2026-09-02 18:30:00

EWB No: 522065440983    EWB Date: 2026-09-02 18:30:00    Valid Till: 2026-09-03 23:59:00    Vehicle Number: TN47BD3868

|                                                                                                                                                                         |                                                                                                                                                                                                                |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AUKPS9097H1ZW<br>SRI VENGARAIAMMAN YARN AND FABRIC - SVYF<br>229,VAIYAPURI NAGAR 2ND CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : R/2627/0214<br>Invoice Date : 02-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 11,226.60 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                             |                                                                                                                                                                                     |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AYWPK2874L1ZO<br>PRISTINE HOME TEXTILES<br>NO :82,VIGNESHWARA<br>NAGAR,GANAPATHY PALAYAM,<br>THANTHONDRI MALAI,<br>KARUR<br>Tamil Nadu - 639005 | <b>Ship to Address</b><br>GSTIN : 33AYWPK2874L1ZO<br>PRISTINE HOME TEXTILES<br>NO :82,VIGNESHWARA<br>NAGAR,GANAPATHY PALAYAM,<br>THANTHONDRI MALAI,<br>KARUR<br>Tamil Nadu - 639005 | <b>Dispatch From Address</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                     | GST Rate | Taxable Value<br>CGST<br>SGST |
|---------------------|-----------------------------------------------------------------------------|----------|-------------------------------|
| 1                   | 520512 - COTTON CONE YARN<br>Quantity: 1    Unit: OTH    Unit Price: 198.00 | 5        | 10,692.00<br>267.30<br>267.30 |
| Total Taxable Value |                                                                             |          | 10,692.00                     |
| Total CGST          |                                                                             |          | 267.30                        |
| Total SGST          |                                                                             |          | 267.30                        |
| Total Invoice Value |                                                                             |          | 11,226.60                     |

Invoice Total amount in words: **Eleven thousand two hundred and twenty six and sixty paise**

|  |                                                                  |
|--|------------------------------------------------------------------|
|  | E&OE                                                             |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AND FABRIC - SVYF |