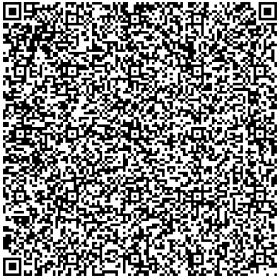


Tax Invoice

IRN: c2e9430300739adee9adc6375f7c1e3d603409b8decada2b3f442cddab91af58  
Ack. No & Date: 152626961977908 2026-08-29 14:31:00

EWB No: 552063014242    EWB Date: 2026-08-29 14:31:00    Valid Till: 2026-08-30 23:59:00    Vehicle Number: TN47BD3868

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1350<br>Invoice Date : 29-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 101,039.40 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                             |                                                                                                                                                                                     |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <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: 9    Unit: OTH    Unit Price: 198.00 | 5        | 96,228.00<br>2,405.70<br>2,405.70 |
| Total Taxable Value |                                                                             |          | 96,228.00                         |
| Total CGST          |                                                                             |          | 2,405.70                          |
| Total SGST          |                                                                             |          | 2,405.70                          |
| Total Invoice Value |                                                                             |          | 101,039.40                        |

Invoice Total amount in words: One lakh one thousand and thirty nine and forty paise

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