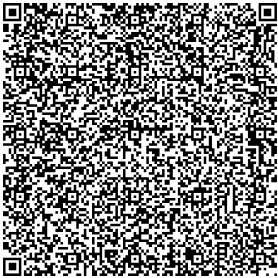


Tax Invoice

IRN: c4e45a79cd46ffb161c89ddfde289b6eba8c25edf4b53f4e37fa04d607988d1e  
Ack. No & Date: 152627290314914 2026-09-26 11:30:00

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1567<br>Invoice Date : 26-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 75,726.00 |  |
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAAF5887D1ZO<br>ABINAYA GRINITERS<br>NO:46,4TH CROSS VAIYAPURI NAGAR,<br>KARUR<br>Tamil Nadu - 639002                    | <b>Ship to Address</b><br>GSTIN : 33AAAF5887D1ZO<br>ABINAYA GRINITERS<br>NO:46,4TH CROSS VAIYAPURI NAGAR,<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 - O.E (5.250)<br>Quantity: 60 Unit: OTH Unit Price: 1,202.00 | 5        | 72,120.00<br>1,803.00<br>1,803.00 |
| Total Taxable Value                                                                      |                                                                     |          | 72,120.00                         |
| Total CGST                                                                               |                                                                     |          | 1,803.00                          |
| Total SGST                                                                               |                                                                     |          | 1,803.00                          |
| Total Invoice Value                                                                      |                                                                     |          | 75,726.00                         |
| Invoice Total amount in words: <b>Seventy five thousand seven hundred and twenty six</b> |                                                                     |          |                                   |

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