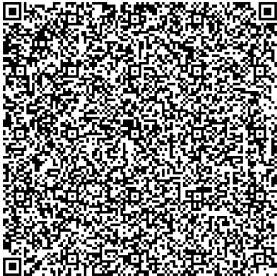


Tax Invoice

IRN: b2c704fc52df256f5815e2d0ddb6d7031900aee333673ebd0930e015d2614681  
Ack. No & Date: 152627059526822 2026-09-05 19:30:00

EWB No: 572067334759    EWB Date: 2026-09-05 19:30:00    Valid Till: 2026-09-06 23:59:00    Vehicle Number: TN47E4986

|                                                                                                                                                                               |                                                                                                                                                                                                                 |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/0907<br>Invoice Date : 05-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 102,076.80 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                       |                                                                                                                               |                              |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33ABDPL8401A1ZD<br>SRI LAXMI EXPORT<br>NO:648,ALLWIN NAGAR,<br>KARUR<br>Tamil Nadu - 639001 | <b>Ship to Address</b><br>GSTIN : 33ABDPL8401A1ZD<br>SRI LAXMI EXPORT<br>NO:648,ALLWIN NAGAR,<br>KARUR<br>Tamil Nadu - 639001 | <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: 98    Unit: OTH    Unit Price: 992.00 | 5        | 97,216.00<br>2,430.40<br>2,430.40 |
| Total Taxable Value |                                                                         |          | 97,216.00                         |
| Total CGST          |                                                                         |          | 2,430.40                          |
| Total SGST          |                                                                         |          | 2,430.40                          |
| Total Invoice Value |                                                                         |          | 102,076.80                        |

Invoice Total amount in words: One lakh two thousand and seventy six and eighty paise

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