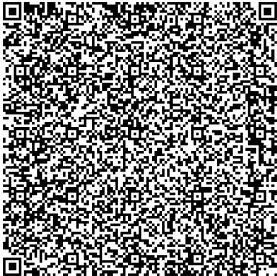


Tax Invoice

IRN: b6b1d4a662ce3c4cbe0d20944b35ad4e8ca182d6de1d37a884ce349665499be1  
Ack. No & Date: 152626839937416 2026-08-18 17:30:00

EWB No: 552056729692    EWB Date: 2026-08-18 17:30:00    Valid Till: 2026-08-19 23:59:00    Vehicle Number: TN34L3969

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1242<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 : 88,074.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                        |                                                                                                                                                                                                                              |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33BVXPD8490A1ZE<br>ROSNET TEX<br>MARIYS GARDEN, 6-1, OM SAKTHI NAGAR,<br>PODANUR, VELLALUR COIMBATORE ,<br>COIMBATORE<br>Tamil Nadu - 641111 | <b>Ship to Address</b><br>GSTIN : 33AEUPD3055J1ZF<br>ROSNET TEX<br>V S K TEXTILES SF NO: 18-<br>1C,DNO:2/183,VKS KATHIRVEL MAHAL<br>OPP,SALEM BYE-PASS ROAD<br>KOMARAPALAYAM NAMA<br>KKAL<br>NAMAKKAL<br>Tamil Nadu - 638183 | <b>Dispatch From Address</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.                                                                       | HSN / SAC - Description                                                                  | GST Rate | Taxable Value<br>CGST<br>SGST     |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------|-----------------------------------|
| 1                                                                            | 520532 - 2/20s - Prabhu - SSM ( 60 Kg)<br>Quantity: 6    Unit: OTH    Unit Price: 233.00 | 5        | 83,880.00<br>2,097.00<br>2,097.00 |
| Total Taxable Value                                                          |                                                                                          |          | 83,880.00                         |
| Total CGST                                                                   |                                                                                          |          | 2,097.00                          |
| Total SGST                                                                   |                                                                                          |          | 2,097.00                          |
| Total Invoice Value                                                          |                                                                                          |          | 88,074.00                         |
| Invoice Total amount in words: <b>Eighty eight thousand and seventy four</b> |                                                                                          |          |                                   |

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