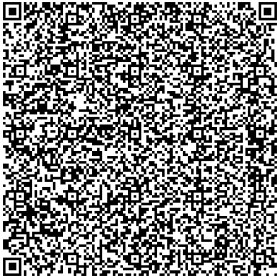


Tax Invoice

IRN: 6267bd368ad29c3f88078a2b9e2afae9e9d61253a2f5513dd1183aa0828442f4  
Ack. No & Date: 152627086286948 2026-09-08 17:00:00

EWB No: 512068603845    EWB Date: 2026-09-08 17:00:00    Valid Till: 2026-09-09 23:59:00    Vehicle Number: TN39D2997

|                                                                                                                                                                               |                                                                                                                                                                                                                 |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/0927<br>Invoice Date : 08-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 321,489.00 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                              |                                                                                                                                                                                      |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33LZUPS0898C1ZK<br>KTS FABRICX<br>NO.16/7,VELLA GOUNDER NAGAR 2ND<br>CROSS,RAYANOOR,THANTHONIMALAI<br>(POST),KARUR<br>KARUR<br>Tamil Nadu - 639005 | <b>Ship to Address</b><br>GSTIN : 33LZUPS0898C1ZK<br>KTS FABRICX<br>NO.16/7,VELLA GOUNDER NAGAR 2ND<br>CROSS,RAYANOOR,THANTHONIMALAI<br>(POST),KARUR<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                   | 520531 - PRABHU COTTON CONE YARN (60 Kgs)<br>Quantity: 27    Unit: OTH    Unit Price: 189.00 | 5        | 306,180.00<br>7,654.50<br>7,654.50 |
| Total Taxable Value |                                                                                              |          | 306,180.00                         |
| Total CGST          |                                                                                              |          | 7,654.50                           |
| Total SGST          |                                                                                              |          | 7,654.50                           |
| Total Invoice Value |                                                                                              |          | 321,489.00                         |

Invoice Total amount in words: **Three lakh twenty one thousand four hundred and eighty nine**

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