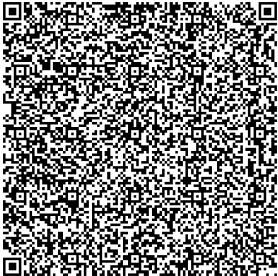


Tax Invoice

IRN: 037c8d767bfd8c99d01ce055d57b6aee382d281559934e29365ce69a135bf177  
Ack. No & Date: 152627086283020 2026-09-08 17:00:00

EWB No: 502068603660    EWB Date: 2026-09-08 17:00:00    Valid Till: 2026-09-09 23:59:00    Vehicle Number: TN39G2997

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1421<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 : 23,436.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                              |                                                                                                                                                                                      |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <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: 2    Unit: OTH    Unit Price: 186.00 | 5        | 22,320.00<br>558.00<br>558.00 |
| Total Taxable Value |                                                                                             |          | 22,320.00                     |
| Total CGST          |                                                                                             |          | 558.00                        |
| Total SGST          |                                                                                             |          | 558.00                        |
| Total Invoice Value |                                                                                             |          | 23,436.00                     |

Invoice Total amount in words: **Twenty three thousand four hundred and thirty six**

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