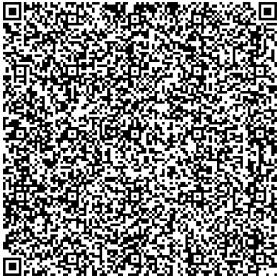


Tax Invoice

IRN: 770892ed430e7046ce7830733606cae01be9209f612100233789d7e88596e777  
Ack. No & Date: 152626867661109 2026-08-20 18:32:00

EWB No: 542058167996    EWB Date: 2026-08-20 18:32:00    Valid Till: 2026-08-21 23:59:00    Vehicle Number: TN47AK8814

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1275<br>Invoice Date : 20-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 39,270.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                                     |                                                                                                                                                                                             |                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33BNPPS6386E1ZG<br>HARINI ENTERPRISES<br>NO:18,Thiru Nagar,Kamarajapuram<br>North 5th Cross, Senguthapuram (Po),<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33BNPPS6386E1ZG<br>HARINI ENTERPRISES<br>NO:18,Thiru Nagar,Kamarajapuram<br>North 5th Cross, Senguthapuram (Po),<br>KARUR<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                   | 520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn<br>Quantity: 40    Unit: OTH    Unit Price: 935.00 | 5        | 37,400.00<br>935.00<br>935.00 |
| Total Taxable Value |                                                                                                   |          | 37,400.00                     |
| Total CGST          |                                                                                                   |          | 935.00                        |
| Total SGST          |                                                                                                   |          | 935.00                        |
| Total Invoice Value |                                                                                                   |          | 39,270.00                     |

Invoice Total amount in words: **Thirty nine thousand two hundred and seventy**

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