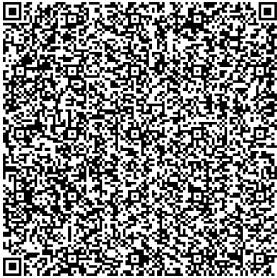


Tax Invoice

IRN: c05aeac52963ce7334945f7b3b04e7f3849bf8f6dd125e6ec4a3f565c937bc37  
Ack. No & Date: 152626724551552 2026-08-07 18:31:00

EWB No: 502051090709    EWB Date: 2026-08-07 18:31:00    Valid Till: 2026-08-08 23:59:00    Vehicle Number: TN47T6591

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1124<br>Invoice Date : 07-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 182,700.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                         |                                                                                                                                                                 |                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AFXPK0365A1ZN<br>PONNI FAB<br>KISHORE GARDEN NH-7,SALEM MAIN<br>ROAD SEMMADAI, MANMANGALAM,<br>KARUR<br>Tamil Nadu - 639006 | <b>Ship to Address</b><br>GSTIN : 33AFXPK0365A1ZN<br>PONNI FAB<br>KISHORE GARDEN NH-7,SALEM MAIN<br>ROAD SEMMADAI, MANMANGALAM,<br>KARUR<br>Tamil Nadu - 639006 | <b>Dispatch From Address</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                                  | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|------------------------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520511 - COTTON YARN (SPL) 4.650 KGS<br>Quantity: 200    Unit: OTH    Unit Price: 870.00 | 5        | 174,000.00<br>4,350.00<br>4,350.00 |
| Total Taxable Value |                                                                                          |          | 174,000.00                         |
| Total CGST          |                                                                                          |          | 4,350.00                           |
| Total SGST          |                                                                                          |          | 4,350.00                           |
| Total Invoice Value |                                                                                          |          | 182,700.00                         |

Invoice Total amount in words: One lakh eighty two thousand seven hundred

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