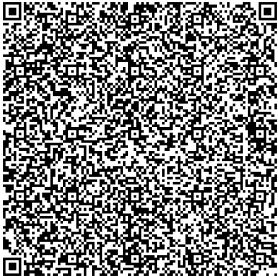


Tax Invoice

IRN: 595b79d030d59d4cbe2a1fc369a346e289a8e853cb4546da7eb15427d307e45c  
Ack. No & Date: 152627127887826 2026-09-11 17:00:00

EWB No: 572070581144    EWB Date: 2026-09-11 17:00:00    Valid Till: 2026-09-12 23:59:00    Vehicle Number: tn70j5944

|                                                                                                                                                                         |                                                                                                                                                                                                                |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AUKPS9097H1ZW<br>SRI VENGARAIAMMAN YARN AND FABRIC - SVYF<br>229,VAIYAPURI NAGAR 2ND CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : R/2627/0258<br>Invoice Date : 11-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 59,194.80 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                         |                                                                                                                                                                 |                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <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                   | 520512 - COTTON CONE YARN (54 Kgs.)<br>Quantity: 6    Unit: OTH    Unit Price: 174.00 | 5        | 56,376.00<br>1,409.40<br>1,409.40 |
| Total Taxable Value |                                                                                       |          | 56,376.00                         |
| Total CGST          |                                                                                       |          | 1,409.40                          |
| Total SGST          |                                                                                       |          | 1,409.40                          |
| Total Invoice Value |                                                                                       |          | 59,194.80                         |

Invoice Total amount in words: **Fifty nine thousand one hundred and ninety four and eighty paise**

|  |                                                                  |
|--|------------------------------------------------------------------|
|  | E&OE                                                             |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AND FABRIC - SVYF |