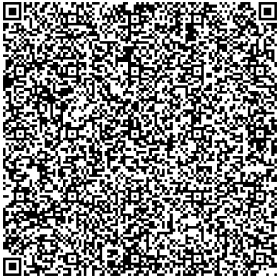


Tax Invoice

IRN: c02d5d88db359c5682228aee16b992cc55a81e46f99770a591e76a098d40a85b  
Ack. No & Date: 152627086970807 2026-09-08 17:31:00

EWB No: 592068637260    EWB Date: 2026-09-08 17:31:00    Valid Till: 2026-09-09 23:59:00    Vehicle Number: TN47AM8970

|                                                                                                                                                                         |                                                                                                                                                                                                                |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/0247<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 : 48,232.80 |  |
| <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                   | 520532 - COTTON HANK YARN<br>Quantity: 36    Unit: OTH    Unit Price: 1,276.00 | 5        | 45,936.00<br>1,148.40<br>1,148.40 |
| Total Taxable Value |                                                                                |          | 45,936.00                         |
| Total CGST          |                                                                                |          | 1,148.40                          |
| Total SGST          |                                                                                |          | 1,148.40                          |
| Total Invoice Value |                                                                                |          | 48,232.80                         |

Invoice Total amount in words: **Forty eight thousand two hundred and thirty two and eighty paise**

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