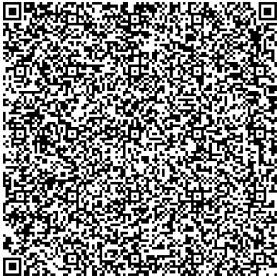


Tax Invoice

IRN: 3bfe39dfe6479a927641ec922a9eb88f0ec363a55503c0847c7c8353f9d8cf42  
Ack. No & Date: 152626725006077 2026-08-07 19:01:00

EWB No: 562051112506    EWB Date: 2026-08-07 19:01:00    Valid Till: 2026-08-08 23:59:00    Vehicle Number: TN28J2667

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1135<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 : 23,310.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                         |                                                                                                                                                                 |                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <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                   | 520531 - COTTON CONE (RL) 60KG<br>Quantity: 2    Unit: OTH    Unit Price: 185.00 | 5        | 22,200.00<br>555.00<br>555.00 |
| Total Taxable Value |                                                                                  |          | 22,200.00                     |
| Total CGST          |                                                                                  |          | 555.00                        |
| Total SGST          |                                                                                  |          | 555.00                        |
| Total Invoice Value |                                                                                  |          | 23,310.00                     |

Invoice Total amount in words: **Twenty three thousand three hundred and ten**

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