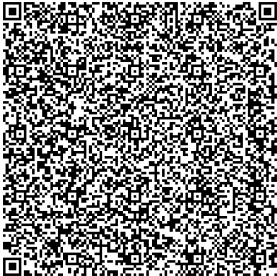


Tax Invoice

IRN: 979abf7d3a4bbc86b236520ce8103444b0f8df51c969580e2e6c713aeacb297c  
Ack. No & Date: 152624480682743 2026-01-24 17:01:00

EWB No: 561945086442    EWB Date: 2026-01-24 17:01:00    Valid Till: 2026-01-25 23:59:00    Vehicle Number: TN47S3385

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2526/2372<br>Invoice Date : 24-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 108,990.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                              |                                                                                                                                                                                      |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAECR3082Q1ZZ<br>R K EXPORTS (KARUR) PVT LTD<br>SF NO:6 TO 12, VANGAPALAYAM MAIN<br>ROAD, ANDAKOVIL EAST VILLAGE<br>KARUR<br>Tamil Nadu - 639006 | <b>Ship to Address</b><br>GSTIN : 33AAECR3082Q1ZZ<br>R K EXPORTS (KARUR) PVT LTD<br>SF NO:6 TO 12, VANGAPALAYAM MAIN<br>ROAD, ANDAKOVIL EAST VILLAGE<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 - 12 SSM OE CONE [60KG]<br>Quantity: 10    Unit: OTH    Unit Price: 173.00 | 5        | 103,800.00<br>2,595.00<br>2,595.00 |
| Total Taxable Value |                                                                                   |          | 103,800.00                         |
| Total CGST          |                                                                                   |          | 2,595.00                           |
| Total SGST          |                                                                                   |          | 2,595.00                           |
| Total Invoice Value |                                                                                   |          | 108,990.00                         |

Invoice Total amount in words: One lakh eight thousand nine hundred and ninety

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