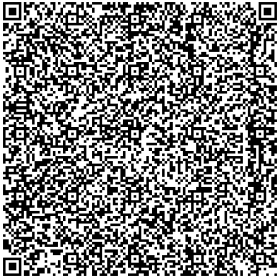


Tax Invoice

IRN: d513a787977401c851e865dc5a4252424839b4d755be62b2573b9da8bec312b1  
Ack. No & Date: 152626124143546 2026-06-18 17:01:00

EWB No: 502023195748    EWB Date: 2026-06-18 17:01:00    Valid Till: 2026-06-19 23:59:00    Vehicle Number: TN47AM8970

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/0779<br>Invoice Date : 18-Jun-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 62,055.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                               |                                                                                                                                       |                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAFFV6773N1ZI<br>VALET TEXTILE<br>NO:9/241/3 Mahatma Nagar, Karur<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAFFV6773N1ZI<br>VALET TEXTILE<br>NO:9/241/3 Mahatma Nagar, Karur<br>KARUR<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                 | GST Rate | Taxable Value<br>CGST<br>SGST     |
|---------------------|-------------------------------------------------------------------------|----------|-----------------------------------|
| 1                   | 520512 - O.E (5.250)<br>Quantity: 60    Unit: OTH    Unit Price: 985.00 | 5        | 59,100.00<br>1,477.50<br>1,477.50 |
| Total Taxable Value |                                                                         |          | 59,100.00                         |
| Total CGST          |                                                                         |          | 1,477.50                          |
| Total SGST          |                                                                         |          | 1,477.50                          |
| Total Invoice Value |                                                                         |          | 62,055.00                         |

Invoice Total amount in words: **Sixty two thousand and fifty five**

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