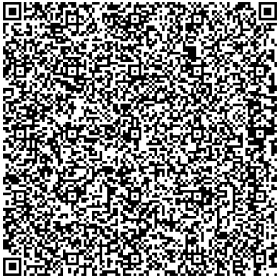


Tax Invoice

IRN: 05c1697cf9bc46528fe304f3004392d85c9753a571c8f089bc4ed51f64e0919e  
Ack. No & Date: 152624477385831 2026-01-24 13:47:00

EWB No: 541944927977    EWB Date: 2026-01-24 13:46:00    Valid Till: 2026-01-25 23:59:00    Vehicle Number: TN57U1413

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2526/2365<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 : 180,495.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                        |                                                                                                                                                                                                          |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AERFS2538C1Z1<br>SHREE SAKTHI TEXTILES<br>Chandra Mahal Thirumana<br>Mandapam,12/2,Opposite,Chandramahal<br>Kalyana Mandapam,R.S.P<br>Thottam,Sellanaic<br>kenpatti,Salem.<br>SALEM<br>Tamil Nadu - 636201 | <b>Ship to Address</b><br>GSTIN : 33ABXFM1005B1ZP<br>SHREE SAKTHI TEXTILES<br>MEENAKSHI DYEING CHEESE DYEING<br>7/239 PALKARAR KADU,AMANI<br>KONDALAMPATTI,SALEM -636010<br>SALEM<br>Tamil Nadu - 636010 | <b>Dispatch From Address</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                                | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|----------------------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520512 - 20C PRABHU CONE [60KG] SSM<br>Quantity: 15    Unit: OTH    Unit Price: 191.00 | 5        | 171,900.00<br>4,297.50<br>4,297.50 |
| Total Taxable Value |                                                                                        |          | 171,900.00                         |
| Total CGST          |                                                                                        |          | 4,297.50                           |
| Total SGST          |                                                                                        |          | 4,297.50                           |
| Total Invoice Value |                                                                                        |          | 180,495.00                         |

Invoice Total amount in words: **One lakh eighty thousand four hundred and ninety five**

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