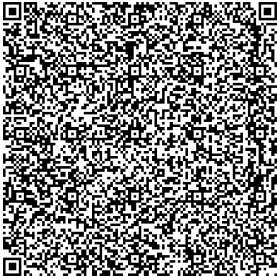


Tax Invoice

IRN: ef8a0758bc0cea13e22bd229b49f0d0f3d65e8d3df35bbbee059e176bdf1c489f  
Ack. No & Date: 152626024891585 2026-06-09 18:30:00

EWB No: 512018328729    EWB Date: 2026-06-09 18:30:00    Valid Till: 2026-06-10 23:59:00    Vehicle Number: TN47AK8814

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/0668<br>Invoice Date : 09-Jun-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 44,562.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                            |                                                                                                                                                    |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AASF52793Q1Z6<br>S.K.T.YARNS CO<br>NO:25,SENGUNTHAPURAM 2ND CROSS<br>1st LINE,<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AASF52793Q1Z6<br>S.K.T.YARNS CO<br>NO:25,SENGUNTHAPURAM 2ND CROSS<br>1st LINE,<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: 40    Unit: OTH    Unit Price: 1,061.00 | 5        | 42,440.00<br>1,061.00<br>1,061.00 |
| Total Taxable Value |                                                                           |          | 42,440.00                         |
| Total CGST          |                                                                           |          | 1,061.00                          |
| Total SGST          |                                                                           |          | 1,061.00                          |
| Total Invoice Value |                                                                           |          | 44,562.00                         |

Invoice Total amount in words: **Forty four thousand five hundred and sixty two**

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