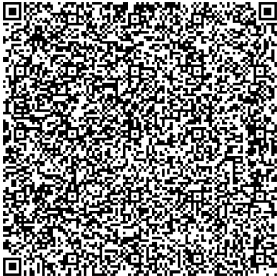


Tax Invoice

IRN: 08187d613c2f79fc4b35bb9233474c1be74a08129322d2b174c8106b9fa484d4  
Ack. No & Date: 152626007760400 2026-06-08 16:31:00

EWB No: 582017602498    EWB Date: 2026-06-08 16:31:00    Valid Till: 2026-06-09 23:59:00    Vehicle Number: TN47AB0595

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/0660<br>Invoice Date : 08-Jun-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 31,912.65 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                 |                                                                                                                                                         |                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAJFR5852J1ZW<br>REAL IMPEX<br>NO:6,THIRU NAGAR I ST CROSS,<br>KAMARAJAPURAM NORTH,<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAJFR5852J1ZW<br>REAL IMPEX<br>NO:6,THIRU NAGAR I ST CROSS,<br>KAMARAJAPURAM NORTH,<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                   | 520511 - COTTON YARN (SPL) 4.650 KGS<br>Quantity: 33    Unit: OTH    Unit Price: 921.00 | 5        | 30,393.00<br>759.83<br>759.83 |
| Total Taxable Value |                                                                                         |          | 30,393.00                     |
| Total CGST          |                                                                                         |          | 759.83                        |
| Total SGST          |                                                                                         |          | 759.83                        |
| Total Invoice Value |                                                                                         |          | 31,912.65                     |

Invoice Total amount in words: **Thirty one thousand nine hundred and twelve and sixty five paise**

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