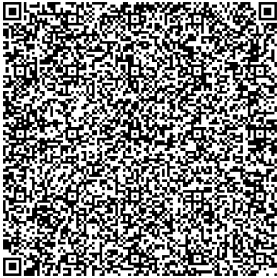


Tax Invoice

IRN: 2abfa161da37f3bcfedd0da1b71a7fb9bb162b7bd56c42034a5f494d3d2c593a  
Ack. No & Date: 152626586489107 2026-07-28 14:00:00

EWB No: 532044956532    EWB Date: 2026-07-28 14:00:00    Valid Till: 2026-07-29 23:59:00    Vehicle Number: TN28BF9720

|                                                                                                                                                                      |                                                                                                                                                                                                                   |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/0998<br>Invoice Date : 28-Jul-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 1,778,112.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                    |                                                                                                                                                            |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AEHPR8050C1ZO<br>SRI VENGARAIAMMAN YARN DYEING WORKS<br>107/1,VAIYAURI NAGAR 1ST CROSS<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AEHPR8050C1ZO<br>SRI VENGARAIAMMAN YARN DYEING WORKS<br>107/1,VAIYAURI NAGAR 1ST CROSS<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: 1,680    Unit: OTH    Unit Price: 1,008.00 | 5        | 1,693,440.00<br>42,336.00<br>42,336.00 |
| Total Taxable Value |                                                                              |          | 1,693,440.00                           |
| Total CGST          |                                                                              |          | 42,336.00                              |
| Total SGST          |                                                                              |          | 42,336.00                              |
| Total Invoice Value |                                                                              |          | 1,778,112.00                           |

Invoice Total amount in words: **Seventeen lakh seventy eight thousand one hundred and twelve**

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