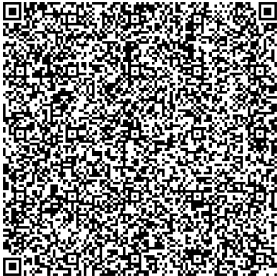


Tax Invoice

IRN: 09f867b5ec599822eca2ac2ecf6a06ac1fe1652734d1d1f6e03b0becab4130ed  
Ack. No & Date: 152626102923728 2026-06-16 19:30:00

EWB No: 552022141060    EWB Date: 2026-06-16 19:30:00    Valid Till: 2026-06-17 23:59:00    Vehicle Number: TN47AJ3552

|                                                                                                                                                                               |                                                                                                                                                                                                                |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEHPR8050C1ZO<br>SRI VENGARAIAMMAN YARN DYEING<br>WORKS - SVD<br>105/1,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : W/2627/0528<br>Invoice Date : 16-Jun-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 17,356.50 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                  |                                                                                                                                          |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAAFP3560E1ZP<br>PUKRA EXPORTS<br>NO,50,Gandhipuram, Middile Street,<br>Karur<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAAFP3560E1ZP<br>PUKRA EXPORTS<br>NO,50,Gandhipuram, Middile Street,<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                   | 520532 - IN HANKS<br>Quantity: 10    Unit: OTH    Unit Price: 1,653.00 | 5        | 16,530.00<br>413.25<br>413.25 |
| Total Taxable Value |                                                                        |          | 16,530.00                     |
| Total CGST          |                                                                        |          | 413.25                        |
| Total SGST          |                                                                        |          | 413.25                        |
| Total Invoice Value |                                                                        |          | 17,356.50                     |

Invoice Total amount in words: **Seventeen thousand three hundred and fifty six and fifty paise**

|  |                                                                   |
|--|-------------------------------------------------------------------|
|  | E&OE                                                              |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN DYEING WORKS - SVD |