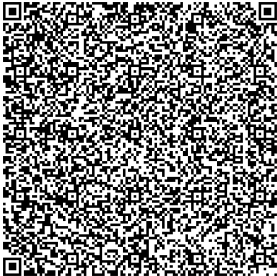


Tax Invoice

IRN: c909818cd8fbafe3954d863a5b7c3777b7b5045974187eda91d69090a3526760  
Ack. No & Date: 152626102927593 2026-06-16 19:31:00

EWB No: 582022141311    EWB Date: 2026-06-16 19:31:00    Valid Till: 2026-06-17 23:59:00    Vehicle Number: TN48P3991

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/0762<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 : 180,192.60 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                             |                                                                                                                                                     |                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AANFG0033A1Z7<br>GALAXY EXPORTS<br>NO : 2, RAMAKRISHNAPURAM,2nd<br>Street,KARUR<br>KARUR<br>Tamil Nadu - 639001 | <b>Ship to Address</b><br>GSTIN : 33AANFG0033A1Z7<br>GALAXY EXPORTS<br>NO : 2, RAMAKRISHNAPURAM,2nd<br>Street,KARUR<br>KARUR<br>Tamil Nadu - 639001 | <b>Dispatch From Address</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                            | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|------------------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520512 - OE REGULAR COTTON YARN<br>Quantity: 14    Unit: OTH    Unit Price: 227.00 | 5        | 171,612.00<br>4,290.30<br>4,290.30 |
| Total Taxable Value |                                                                                    |          | 171,612.00                         |
| Total CGST          |                                                                                    |          | 4,290.30                           |
| Total SGST          |                                                                                    |          | 4,290.30                           |
| Total Invoice Value |                                                                                    |          | 180,192.60                         |

Invoice Total amount in words: One lakh eighty thousand one hundred and ninety two and sixty paise

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