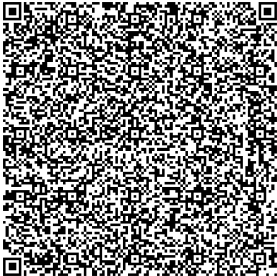


Tax Invoice

IRN: a5269c6ced1ff189337ae6d1ba98d99a0d148dd40ab08f20f1cbb8489eaf2a64  
Ack. No & Date: 152624371772825 2026-01-13 13:18:00

EWB No: 551939804026    EWB Date: 2026-01-13 13:18:00    Valid Till: 2026-01-14 23:59:00    Vehicle Number: TN72AR8476

|                                                                                                                                                                               |                                                                                                                                                                                                                |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEHPR8050C1ZO<br>SRI VENGARAIAMMAN YARN DYEING<br>WORKS - SVD<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : W/2526/1463<br>Invoice Date : 13-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 33,768.00 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                      |                                                                                                                                              |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAJFV6209R1ZJ<br>VENNILA TEX EXPORTS<br>NO:14,Sengunthapuram, 1st Cross,<br>Karur<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAJFV6209R1ZJ<br>VENNILA TEX EXPORTS<br>NO:14,Sengunthapuram, 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                   | 520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn<br>Quantity: 40    Unit: OTH    Unit Price: 804.00 | 5        | 32,160.00<br>804.00<br>804.00 |
| Total Taxable Value |                                                                                                   |          | 32,160.00                     |
| Total CGST          |                                                                                                   |          | 804.00                        |
| Total SGST          |                                                                                                   |          | 804.00                        |
| Total Invoice Value |                                                                                                   |          | 33,768.00                     |

Invoice Total amount in words: **Thirty three thousand seven hundred and sixty eight**

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