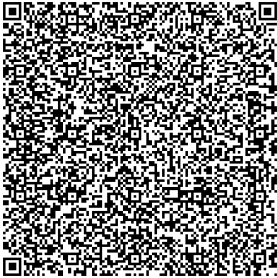


Tax Invoice

|                                                                                                                                                                      |  |                                                                                                                                                                                                                 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>IRN:</b> 85c82bdbc9a1c6d7c00ac198154f15c8a9769834f6ef4433816ad61d372a9cd1<br><b>Ack. No &amp; Date:</b> 152624579079931 2026-02-02 16:30:00                       |  |                                                                                                                                                                                                                 |  |
| <b>EWB No:</b> 501949601016 <b>EWB Date:</b> 2026-02-02 16:30:00 <b>Valid Till:</b> 2026-02-03 23:59:00 <b>Vehicle Number:</b> TN47BC2173                            |  |                                                                                                                                                                                                                 |  |
| <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/2526/2458<br>Invoice Date : 02-Feb-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 194,040.00 |  |
| <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>Dispatch From Address</b>                                                                                                                                                                                    |  |
| <b>Ship to Address</b><br>GSTIN : 33AAJFV6209R1ZJ<br>VENNILA TEX EXPORTS<br>NO:14,Sengunthapuram, 1st Cross,<br>Karur<br>Tamil Nadu - 639002                         |  |                                                                                                                              |  |

| SI NO.              | HSN / SAC - Description                                                     | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|-----------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520512 - SSM 10S CONE 60KG<br>Quantity: 20   Unit: OTH   Unit Price: 154.00 | 5        | 184,800.00<br>4,620.00<br>4,620.00 |
| Total Taxable Value |                                                                             |          | 184,800.00                         |
| Total CGST          |                                                                             |          | 4,620.00                           |
| Total SGST          |                                                                             |          | 4,620.00                           |
| Total Invoice Value |                                                                             |          | 194,040.00                         |

Invoice Total amount in words: **One lakh ninety four thousand and forty**

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