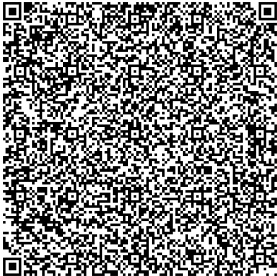


Tax Invoice

IRN: 8253d55011e01f2ab9b4b8eb6f8a1626ba9b13f87006550eb6e0cfe22bf29698  
Ack. No & Date: 152626620260716 2026-07-30 16:30:00

EWB No: 572046449665    EWB Date: 2026-07-30 16:30:00    Valid Till: 2026-07-31 23:59:00    Vehicle Number: TN47AE8978

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1031<br>Invoice Date : 30-Jul-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 15,440.25 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                |                                                                                                                                        |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33ABMFM5611J1Z7<br>M L EXPORTS<br>No.7-A, 1st Cross Ramakrishnapuram<br>Karur<br>Tamil Nadu - 639001 | <b>Ship to Address</b><br>GSTIN : 33ABMFM5611J1Z7<br>M L EXPORTS<br>No.7-A, 1st Cross Ramakrishnapuram<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                   | 520511 - 6s Prabhu Hank (RL) Cotton OE Yarn<br>Quantity: 17    Unit: OTH    Unit Price: 865.00 | 5        | 14,705.00<br>367.63<br>367.63 |
| Total Taxable Value |                                                                                                |          | 14,705.00                     |
| Total CGST          |                                                                                                |          | 367.63                        |
| Total SGST          |                                                                                                |          | 367.63                        |
| Total Invoice Value |                                                                                                |          | 15,440.25                     |

Invoice Total amount in words: Fifteen thousand four hundred and forty and twenty five paise

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