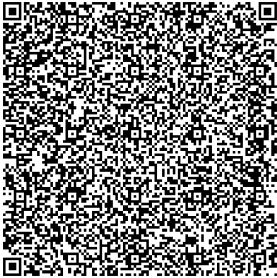


Tax Invoice

IRN: 9718e02660a76b5aeb3fbfc9339a5ea9b19a7ac4606de2cdb653ff96602e5bee  
Ack. No & Date: 152624503028181 2026-01-27 18:00:00

EWB No: 511946214047    EWB Date: 2026-01-27 18:00:00    Valid Till: 2026-01-28 23:59:00    Vehicle Number: TN47AH4575

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2526/2393<br>Invoice Date : 27-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 439,110.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                                         |                                                                                                                                                                                                  |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAMFM2398D1Z8<br>PEE AAA IMPEX<br>DOOR NO:9/21A PLOT NO.B6(C-8 C-9<br>KARUR TEXTILE PARK,THALAPATTI<br>VILLAGE KARUR-639003<br>KARUR<br>Tamil Nadu - 639003 | <b>Ship to Address</b><br>GSTIN : 33AAMFM2398D1Z8<br>PEE AAA IMPEX<br>DOOR NO:9/21A PLOT NO:B6(C-8 C-9)<br>KARUR TEXTILE PARK,THALAPATTI<br>VILLAGE KARUR-639003<br>KARUR<br>Tamil Nadu - 639003 | <b>Dispatch From Address</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                        | GST Rate | Taxable Value<br>CGST<br>SGST        |
|---------------------|--------------------------------------------------------------------------------|----------|--------------------------------------|
| 1                   | 520512 - 16s COTTON CONE RL<br>Quantity: 41    Unit: OTH    Unit Price: 170.00 | 5        | 418,200.00<br>10,455.00<br>10,455.00 |
| Total Taxable Value |                                                                                |          | 418,200.00                           |
| Total CGST          |                                                                                |          | 10,455.00                            |
| Total SGST          |                                                                                |          | 10,455.00                            |
| Total Invoice Value |                                                                                |          | 439,110.00                           |

Invoice Total amount in words: Four lakh thirty nine thousand one hundred and ten

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