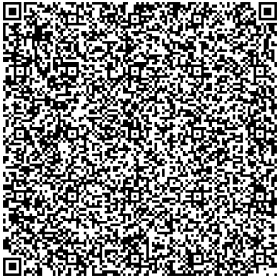


Tax Invoice

IRN: 0e2191af9bd441fa49dd260f4b46b4b45d08920c6e4eacde15f50b9baf0cd6f3  
Ack. No & Date: 152626607912838 2026-07-29 18:30:00

EWB No: 542045894867    EWB Date: 2026-07-29 18:30:00    Valid Till: 2026-07-30 23:59:00    Vehicle Number: tn30w7273

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/1009<br>Invoice Date : 29-Jul-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 533,433.60 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                                        |                                                                                                                                                                                                |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAKFM9515A1ZJ<br>MIDWAY HOME TECHXTILE<br>SF.NO.253/1, D.NO.1/136,SARAVANA<br>NAGAR, ERODE MAIN ROAD,<br>NATHAMEDU, KARUR.<br>KARUR<br>Tamil Nadu - 639008 | <b>Ship to Address</b><br>GSTIN : 33AAKFM9515A1ZJ<br>MIDWAY HOME TECHXTILE<br>SF.NO.253/1, D.NO.1/136,SARAVANA<br>NAGAR, ERODE MAIN ROAD,<br>NATHAMEDU, KARUR.<br>KARUR<br>Tamil Nadu - 639008 | <b>Dispatch From Address</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                             | GST Rate | Taxable Value<br>CGST<br>SGST        |
|---------------------|---------------------------------------------------------------------|----------|--------------------------------------|
| 1                   | 520512 - OE YARN<br>Quantity: 48    Unit: OTH    Unit Price: 196.00 | 5        | 508,032.00<br>12,700.80<br>12,700.80 |
| Total Taxable Value |                                                                     |          | 508,032.00                           |
| Total CGST          |                                                                     |          | 12,700.80                            |
| Total SGST          |                                                                     |          | 12,700.80                            |
| Total Invoice Value |                                                                     |          | 533,433.60                           |

Invoice Total amount in words: Five lakh thirty three thousand four hundred and thirty three and sixty paise

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