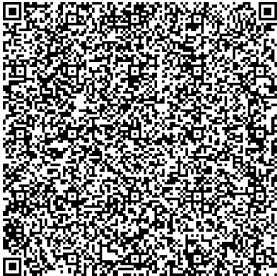


Tax Invoice

IRN: ade19739fa3f8a0ec6bc3b8bf5b0c64aeb48871cd5f996795624533a54494acd  
Ack. No & Date: 152626290745230 2026-07-02 16:30:00

EWB No: 562030844691    EWB Date: 2026-07-02 16:30:00    Valid Till: 2026-07-03 23:59:00    Vehicle Number: TN47C2007

|                                                                                                                                                                               |                                                                                                                                                                                                                 |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEHPR8050C1ZO<br>SRI VENGARAIAMMAN YARN DYEING<br>WORKS - SVD<br>105/1,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : W/2627/0573<br>Invoice Date : 02-Jul-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 124,740.00 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                         |                                                                                                                                                 |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33ADZPL3273E1ZB<br>BHARANI TEXTILES<br>NO:17A,GANDHIPURAM,<br>SENGUNTHAPURAM,<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33ADZPL3273E1ZB<br>BHARANI TEXTILES<br>NO:17A,GANDHIPURAM,<br>SENGUNTHAPURAM,<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                   | 520511 - OE COTTON YARN<br>Quantity: 10    Unit: OTH    Unit Price: 198.00 | 5        | 118,800.00<br>2,970.00<br>2,970.00 |
| Total Taxable Value |                                                                            |          | 118,800.00                         |
| Total CGST          |                                                                            |          | 2,970.00                           |
| Total SGST          |                                                                            |          | 2,970.00                           |
| Total Invoice Value |                                                                            |          | 124,740.00                         |

Invoice Total amount in words: **One lakh twenty four thousand seven hundred and forty**

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