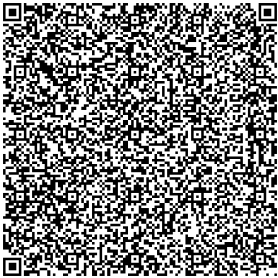


Tax Invoice

IRN: 837572ec7bbdbc67e663a7eabfcda4c4ba0a38260662249a4c17b2ac9c8e8d65  
Ack. No & Date: 152626102583070 2026-06-16 19:02:00

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/0760<br>Invoice Date : 16-Jun-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 25,578.00 |  |
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33ANEPR0944D1ZB<br>SRM TEX<br>3/237/2, Gandhinagar 3rd Street,<br>Arugampalayam Kadaparai<br>karur<br>Tamil Nadu - 639006  | <b>Ship to Address</b><br>GSTIN : 33ANEPR0944D1ZB<br>SRM TEX<br>3/237/2, Gandhinagar 3rd Street,<br>Arugampalayam Kadaparai<br>karur<br>Tamil Nadu - 639006                                                    | <b>Dispatch From Address</b>                                                        |

| SI NO.                                                                                    | HSN / SAC - Description                                                               | GST Rate | Taxable Value<br>CGST<br>SGST |
|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------|-------------------------------|
| 1                                                                                         | 520512 - Prabhu OE Cone Yarn (60 Kgs)<br>Quantity: 2   Unit: OTH   Unit Price: 203.00 | 5        | 24,360.00<br>609.00<br>609.00 |
| Total Taxable Value                                                                       |                                                                                       |          | 24,360.00                     |
| Total CGST                                                                                |                                                                                       |          | 609.00                        |
| Total SGST                                                                                |                                                                                       |          | 609.00                        |
| Total Invoice Value                                                                       |                                                                                       |          | 25,578.00                     |
| Invoice Total amount in words: <b>Twenty five thousand five hundred and seventy eight</b> |                                                                                       |          |                               |

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