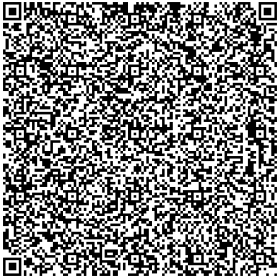


Tax Invoice

IRN: e03eee8191c2c59a2cf60aafe2f99ddf6e4cd0340b6b28d2ba38408004391cf6  
Ack. No & Date: 152626272066634 2026-07-01 11:51:00

EWB No: 592030058738    EWB Date: 2026-07-01 11:51:00    Valid Till: 2026-07-02 23:59:00    Vehicle Number: TN47S3385

|                                                                                                                                                                               |                                                                                                                                                                                                                |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2627/0560<br>Invoice Date : 01-Jul-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 62,370.00 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                      |                                                                                                                                                              |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAAF9587E1ZH<br>ALCOT FABRICS<br>NO : 9/476, New Sakthi Nagar,<br>Chinnandan Kovil Road,<br>Karur<br>Tamil Nadu - 639001 | <b>Ship to Address</b><br>GSTIN : 33AAAF9587E1ZH<br>ALCOT FABRICS<br>NO : 9/476, New Sakthi Nagar,<br>Chinnandan Kovil Road,<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                   | 520531 - PRABHU COTTON CONE YARN (60 Kgs)<br>Quantity: 5    Unit: OTH    Unit Price: 198.00 | 5        | 59,400.00<br>1,485.00<br>1,485.00 |
| Total Taxable Value |                                                                                             |          | 59,400.00                         |
| Total CGST          |                                                                                             |          | 1,485.00                          |
| Total SGST          |                                                                                             |          | 1,485.00                          |
| Total Invoice Value |                                                                                             |          | 62,370.00                         |

Invoice Total amount in words: **Sixty two thousand three hundred and seventy**

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